Exhibit C

Detailed Description of Hours and Fees by Matter Category

[On following page]

		Matter		
Name	Date	Category	Narrative	Hours
Stenger, Edward J	2/2/2021	012275.00100	Discussion regarding	0.2
Martinez, Scott	2/2/2021	012275.00100	with S. Martinez Discussion regarding	0.2
Martinez, 300tt	2/2/2021	012273.00100	with E. Stenger.	0.2
Stenger, Edward J	2/22/2021	012275.00100	Correspondence with S. Martinez re:	0.3
Stenger, Edward J	2/24/2021	012275.00100	Call regarding the with S. Martinez	0.5
Martinez, Scott	2/24/2021	012275.00100	Call regarding the	0.5
	_, _, _,		with E. Stenger.	
Martinez, Scott	2/26/2021	012275.00100	Debrief following Committee call regarding the	0.3
			with E. Stenger.	
Stenger, Edward J	2/26/2021	012275.00100	Debrief following Committee call regarding	0.3
Martinez, Scott	3/11/2021	012275.00100	with S. Martinez. Call regarding the	0.5
Martinoz, Joott	0/11/2021	012270.00100	with D. Praga.	0.0
Praga, Deborah	3/11/2021	012275.00100	Call regarding the	0.5
			with S. Martinez	
Martinez, Scott	3/12/2021	012275.00100	Call regarding the	1.0
Stenger, Edward J	2/12/2021	012275.00100	with E. Stenger. Call regarding the	1.0
Steriger, Edward J	3/12/2021	012275.00100	with S. Martinez	1.0
Martinez, Scott	3/19/2021	012275.00100	Debrief regarding call with	0.4
			with E. Stenger.	
Stenger, Edward J	3/19/2021	012275.00100	Debrief regarding	0.4
Duana Dahamah	2 /22 /2021	012275 00100	with S. Martinez	0.4
Praga, Deborah	3/22/2021	012275.00100	Call regarding with S. Martinez.	0.4
Martinez, Scott	3/22/2021	012275.00100	Call regarding	0.9
,			with E. Stenger.	
Martinez, Scott	3/22/2021	012275.00100	Call regarding	0.4
	0.400.40004	040075 00400	with D. Praga.	0.0
Stenger, Edward J	3/22/2021	012275.00100	Call regarding with S. Martinez.	0.9
Stenger, Edward J	3/23/2021	012275.00100	Debrief regarding	0.6
g, , , , , , , , , , , , , , , , , , ,			with S. Martinez	
Martinez, Scott	3/23/2021	012275.00100	Debrief regarding	0.6
			E. Stenger.	
Stenger, Edward J	3/24/2021	012275.00100	Call regarding with S.	1.0
3			Martinez	
Martinez, Scott	3/24/2021	012275.00100	Call regarding with E	1.0
Ctopper Educated I	4/12/2021	012275 00102	Stenger.	1.0
Stenger, Edward J Martinez, Scott		012275.00100 012275.00100	Puerto Rico status update call with S. Martinez. Puerto Rico status update call with E. Stenger.	1.0 1.0
Martinez, Scott		012275.00100	Email exchange with E. Stenger regarding	0.2
		-	3, 13, 1, 3	

		Matter		
Name		Category	Narrative	Hours
Martinez, Scott	4/26/2021 01	12275.00100	Call regarding upcoming ZC work streams with M. Westermann.	0.9
Westermann, Michael	4/26/2021 01	12275.00100	Call regarding upcoming ZC work streams with S. Martinez.	0.9
Martinez, Scott	4/27/2021 01	12275.00100	Discussion regarding the	1.5
Stenger, Edward J	4/27/2021 01	12275.00100	with E. Stenger. Discussion regarding the with S. Martinez	1.5
Martinez, Scott	4/28/2021 01	12275.00100	Call regarding with E. Stenger.	0.5
Stenger, Edward J	4/28/2021 01	12275.00100	Call regarding with S. Martinez	0.5
Martinez, Scott	4/29/2021 01	12275 00100	Discussion regarding ZC work streams with D. Praga.	0.3
Praga, Deborah	4/29/2021 01		Discussion regarding ZC work streams with S. Martinez.	0.3
Martinez, Scott	5/4/2021 01		Calls regarding Disclosure Statement discovery and other Committee issues with M. Westermann.	0.5
Martinez, Scott	5/4/2021 01	12275.00100	Call regarding the with E. Stenger.	0.3
Stenger, Edward J	5/4/2021 01	12275.00100	Call regarding the with S. Martinez	0.3
Stenger, Edward J	5/4/2021 01	12275.00100	Reviewed agenda materials for UCC call	0.3
Westermann, Michael	5/4/2021 01		Calls regarding with S. Martinez.	0.5
Martinez, Scott	5/5/2021 01	12275.00100	Debrief regarding with E. Stenger.	0.2
Stenger, Edward J	5/5/2021 01		Debrief regarding with S. Martinez	0.2
Martinez, Scott	5/10/2021 01	12275.00100	Discussion regarding the with M. Westermann.	0.5
Westermann, Michael	5/10/2021 01	12275.00100	Discussion regarding the with S. Martinez.	0.5
Stenger, Edward J	5/19/2021 01	12275.00100	Discussion regarding with S. Martinez.	0.6
Martinez, Scott	5/19/2021 01	12275.00100	Discussion regarding with E. Stenger.	0.6
Martinez, Scott	5/21/2021 01	12275.00100	Calls regarding	1.1
Martinez, Scott	5/21/2021 01	12275.00100	with M. Westermann. Discussion regarding	0.3
Westermann, Michael	5/21/2021 01	12275.00100	with M Westermann. Discussion regarding	0.3
Westermann, Michael	5/21/2021 01	12275.00100	with S. Martinez. Calls regarding	1.1
Martinez, Scott	5/24/2021 01	12275.00100	with S. Martinez. Calls regarding the	1.1
Westermann, Michael	5/24/2021 01	12275.00100	with M. Westermann. Calls regarding the with S. Martinez.	1.1

Exhibit C - Time Descript	10118			
Name	Date	Matter Category	Narrative	Hours
Martinez, Scott		012275.00100	Calls regarding the	1.2
			M. Westermann.	
Westermann, Michael	5/27/2021	012275.00100	Calls regarding the	1.2
			with S. Martinez.	
Total Matter 012275.00100				32.4
		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	2/1/2021	012275.00101	Participated in the Committee call regarding with Paul Hastings (L. Despins, A. Bongartz, D. Barron), D. Praga.	0.7
Martinez, Scott	2/1/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding	0.1
Martinez, Scott	2/1/2021	012275.00101	Call with N. Bassett (Paul Hastings) regarding	1.0
Praga, Deborah	2/1/2021	012275.00101	Participated in the Committee call regarding	0.7
			with Paul Hastings (L. Despins, A. Bongartz, D. Barron), S. Martinez	
Stenger, Edward J	2/1/2021	012275.00101	Discussion regarding the	0.3
Martinez, Scott	2/1/2021	012275.00101	with S. Martinez. Discussion regarding the	0.3
			with E. Stenger.	0.0
Stenger, Edward J	2/2/2021	012275.00101	Debrief call regarding the with Committee members and Paul Hastings (L. Despins, A.	0.4
			Bongartz), D. Praga, S. Martinez	
Martinez, Scott	2/2/2021	012275.00101	Reviewed the	0.9
Martinez, Scott	2/2/2021	012275.00101	Reviewed the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	2/2/2021	012275.00101	Debrief call regarding the with	0.4
			Committee members and Paul Hastings (L. Despins, A. Bongartz), E. Stenger, D. Praga.	
Martinez, Scott	2/2/2021	012275.00101	Call with A. Velazquez (SEIU) regarding	0.3
Martinez, Scott	2/2/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding today's	0.3
Praga, Deborah	2/2/2021	012275.00101	Debrief call regarding the with	0.4
3 ·			Committee members and Paul Hastings (L. Despins, A.	
Stenger, Edward J	2/3/2021	012275.00101	Bongartz), E. Stenger, S. Martinez. Debrief regarding with Paul	0.3
•			Hastings (L. Despins, A. Bongartz), S. Martinez	
Martinez, Scott	2/3/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	2/3/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding	0.6
Martinez, Scott	2/3/2021	012275.00101	Debrief regarding with Paul	0.3

Hastings (L. Despins, A. Bongartz), E. Stenger.

	Matt		
Name	Date Categ	jory Narrative	Hours
Martinez, Scott	2/3/2021 012275.0	00101 Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga, E. Stenger.	0.6
Martinez, Scott	2/3/2021 012275.		0.9
Praga, Deborah	2/3/2021 012275.	O0101 Participated in weekly committee call with PH (L. Despins, A. Bongartz), S. Martinez, E. Stenger.	0.6
Stenger, Edward J	2/3/2021 012275.	•	0.6
Martinez, Scott	2/4/2021 012275.		0.2
Martinez, Scott	2/5/2021 012275.		0.7
Martinez, Scott	2/8/2021 012275.	00101 Call regarding a with N. Bassett (Paul Hastings).	0.3
Martinez, Scott	2/8/2021 012275.	• •	0.3
Martinez, Scott	2/8/2021 012275.		0.3
Martinez, Scott	2/8/2021 012275.	00101 Call with N. Bassett (Paul Hastings) regarding	1.0
Martinez, Scott	2/8/2021 012275.	00101 Reviewed email correspondence from J. Arrastia (Genovese) to members of the UCC.	0.1
Martinez, Scott	2/9/2021 012275.		0.2
Martinez, Scott	2/9/2021 012275.		0.7
Martinez, Scott	2/9/2021 012275.	00101 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	2/10/2021 012275.	3 ·	0.2
Martinez, Scott	2/10/2021 012275.		0.1
Martinez, Scott	2/10/2021 012275.	00101 Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga.	0.5
Praga, Deborah	2/10/2021 012275.	00101 Participated in weekly committee call with PH (L. Despins, A. Bongartz), S. Martinez	0.5
Martinez, Scott	2/11/2021 012275.	00101 Call with N. Bassett (Paul Hastings) regarding	0.5
Martinez, Scott	2/15/2021 012275.	00101 Call with N. Bassett (Paul Hastings) regarding	1.0
Martinez, Scott	2/16/2021 012275.	O0101 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	2/16/2021 012275.		0.5
Martinez, Scott	2/16/2021 012275.0	00101 Email exchange with CST regarding	0.3
Martinez, Scott	2/17/2021 012275.	O0101 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	2/17/2021 012275.0010	Call with N. Bassett (Paul Hastings) regarding	0.2
Martinez, Scott	2/17/2021 012275.0010°	1 Call regarding an with CST (J. Nieves, L.	0.5
mar throzy doott	2, 17, 2021 012270.0010	Llach), Paul Hastings (N. Bassett).	0.0
Martinez, Scott	2/17/2021 012275.0010		0.2
		Despins, A. Bongartz), D. Praga.	
Praga, Deborah	2/17/2021 012275.0010		0.2
Martinez, Scott	2/19/2021 012275.0010	Despins, A. Bongartz), S. Martinez Call with A. Bongartz (Paul Hastings) regarding	0.1
Mai tillez, Scott	2/19/2021 0122/3.0010	Call With A. Boligartz (Faul Hastiligs) regarding	0.1
Martinez, Scott	2/20/2021 012275.0010°	Call with Paul Hastings (L. Despins and A. Bongartz)	0.2
		regarding	
Martinez, Scott	2/20/2021 012275.0010	Calls with A. Bongartz (Paul Hastings) regarding	0.6
Martinez, Scott	2/22/2021 012275.0010	<u> </u>	0.3
Martinez, Scott	2/22/2021 012275.0010	(L. Despins, A. Bongartz). Reviewed email correspondence from A. Bongartz (Paul	0.2
Martinez, Scott	2/22/2021 0122/3.0010	Hastings) to members of the UCC.	0.2
Martinez, Scott	2/23/2021 012275.0010		0.2
Martinez, Scott	2/23/2021 012275.0010	Call with A. Bongartz (Paul Hastings) regarding the	0.4
Mantinga Coatt	2/22/2024 042275 0040	Collegida A Valorence (CEIII) as souther the	0.0
Martinez, Scott	2/23/2021 012275.0010	Call with A. Velazquez (SEIU) regarding the	0.3
Martinez, Scott	2/23/2021 012275.0010°	Call with N. Bassett (Paul Hastings) regarding	0.7
a. to2, ooott	_,,	an min in Dassett (i. a.a. mastings) regar anny	0.7
Martinez, Scott	2/23/2021 012275.0010°	Call with Paul Hastings (L. Despins, A. Bongartz) regarding	0.3
Martinez, Scott	2/23/2021 012275.0010	Calls with A. Bongartz (Paul Hastings) regarding	8.0
Martinez, Scott	2/23/2021 012275.0010	Reviewed and commented on the draft agenda for	0.2
Wai tillez, Scott	2/23/2021 0122/3.0010	tomorrow's Committee call.	0.2
Martinez, Scott	2/23/2021 012275.0010°		0.4
Praga, Deborah	2/23/2021 012275.0010	1 3 , ,	0.2
Stenger, Edward J	2/24/2021 012275.0010	Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga, S. Martinez	0.7
Martinez, Scott	2/24/2021 012275.0010	,	0.2
wartmez, scott	272472021 012270.0010	Hastings) to members of the UCC.	0.2
Martinez, Scott	2/24/2021 012275.0010	• •	0.7
		Despins, A. Bongartz), E. Stenger, D. Praga.	
Praga, Deborah	2/24/2021 012275.0010	,	0.7
Morting Coatt	2/25/2021 012275 0212	Despins, A. Bongartz), E. Stenger, S. Martinez	0.0
Martinez, Scott Praga, Deborah	2/25/2021 012275.0010° 2/25/2021 012275.0010°	3 3	0.2 0.2
Stenger, Edward J	2/26/2021 012275.0010	·	0.2
otorigor, Lawara J	2, 20, 2021 012270.0010	Hastings (L. Despins, A. Bongartz), D. Praga, S. Martinez	0.5
		J- (

	Matte		
Name	Date Catego	<u>- </u>	Hours
Stenger, Edward J	2/26/2021 012275.00	Participated in Committee call regarding the with Paul Hastings (L. Despins,	0.8
		A. Bongartz, D. Barron), S. Martinez, D. Praga.	
Stenger, Edward J	2/26/2021 012275.0		0.4
3 ,		A. Bongartz), D. Praga, S. Martinez	
Martinez, Scott	2/26/2021 012275.00	, s	0.3
		with Paul Hastings (L. Despins, A. Bongartz), E.	
Montines Coatt	2/2//2021 012275 0	Stenger, D. Praga.	0.0
Martinez, Scott	2/26/2021 012275.00	Participated in Committee call regarding with Paul Hastings (L. Despins, A.	0.8
		Bongartz, D. Barron), E. Stenger, D. Praga.	
Martinez, Scott	2/26/2021 012275.0		0.1
·			
Martinez, Scott	2/26/2021 012275.00		0.4
		A. Bongartz), E. Stenger, D. Praga.	
Martinez, Scott	2/26/2021 012275.00	Call with A. Bongartz (Paul Hastings) regarding	0.2
Praga, Deborah	2/26/2021 012275.0	0101 Participated in Committee call regarding	0.8
Praya, Deboran	2/20/2021 0122/3.00	with Paul Hastings (L. Despins, A.	0.6
		Bongartz, D. Barron), E. Stenger, S. Martinez.	
Praga, Deborah	2/26/2021 012275.0		0.3
-		Hastings (L. Despins, A. Bongartz), E. Stenger, S. Martinez	
Praga, Deborah	2/26/2021 012275.00		0.4
Martinez, Scott	2/27/2021 012275.0	A. Bongartz), E. Stenger, S. Martinez. Reviewed email correspondence from A. Bongartz (Paul	0.2
wartmez, scott	2/2//2021 0122/0.00	Hastings) to members of the UCC.	0.2
Martinez, Scott	2/27/2021 012275.0	<u> </u>	0.5
Martinez, Scott	2/28/2021 012275.00	O101 Call with Paul Hastings (L. Despins, A. Bongartz) regarding	0.3
Mantinaa Caatt	2 /20 /2021 012275 0	2404 Call with A. Barranta (Bard Harting) as a sading the	0.0
Martinez, Scott	2/28/2021 012275.00	Call with A. Bongartz (Paul Hastings) regarding the	0.3
Stenger, Edward J	3/1/2021 012275.00	0101 Participated in the Committee call regarding the	0.7
otoligor, Lawara o	07 17 2021 012270.0	with PH (L. Despins, A. Bongartz),	0.7
		D. Praga, S. Martinez	
Martinez, Scott	3/1/2021 012275.0		0.7
		with PH (L. Despins, A. Bongartz),	
Moutines Coatt	2/1/2021 012275 0	E. Stenger, D. Praga.	0.0
Martinez, Scott	3/1/2021 012275.00	O101 Calls with A. Bongartz (Paul Hastings) regarding the	0.2
Martinez, Scott	3/1/2021 012275.00		0.2
	J 202. 01227010	Hastings) to members of the UCC.	3.2
Praga, Deborah	3/1/2021 012275.0		0.7
		with PH (L. Despins, A. Bongartz),	
		E. Stenger, S. Martinez.	
Martinez, Scott	3/2/2021 012275.00	Call with N. Bassett (Paul Hastings) regarding	0.5

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	3/2/2021	012275.00101	Call regarding with Paul Hastings (L. Despins, A. Bongartz).	0.3
Martinez, Scott	3/2/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding the	0.2
Martinez, Scott	3/2/2021	012275.00101	Call with N. Bassett (Paul Hastings) regarding	0.4
Martinez, Scott	3/2/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Stenger, Edward J	3/3/2021	012275.00101	Mediation prep call with Paul Hastings (L. Despins, A. Bongartz), S. Martinez	0.6
Stenger, Edward J	3/3/2021	012275.00101	Debrief of with Paul Hastings (L. Despins, A. Bongartz), S. Martinez	0.3
Martinez, Scott	3/3/2021	012275.00101	Mediation prep call with Paul Hastings (L. Despins, A. Bongartz), E. Stenger.	0.6
Martinez, Scott	3/3/2021	012275.00101	Debrief with A. Bongartz (Paul Hastings) regarding	0.3
Martinez, Scott	3/3/2021	012275.00101	Debrief of with Paul Hastings (L. Despins, A. Bongartz), E. Stenger.	0.3
Martinez, Scott	3/4/2021	012275.00101	Debrief call regarding with A. Velazquez (SEIU).	0.9
Martinez, Scott	3/5/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	3/8/2021	012275.00101	Reviewed email correspondence from L. Despins (Paul Hastings) to members of the UCC.	0.1
Martinez, Scott	3/8/2021	012275.00101	Call with N. Bassett (Paul Hastings) regarding	0.8
Martinez, Scott	3/8/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding	0.1
Martinez, Scott	3/9/2021	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding the	1.0
Martinez, Scott	3/9/2021	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	3/9/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Praga, Deborah	3/9/2021	012275.00101	Reviewed email updates from A. Bongartz (PH).	0.3
Martinez, Scott	3/10/2021	012275.00101	Reviewed email correspondence from J. Arrastia (Genovese) to members of the UCC.	0.1
Martinez, Scott	3/10/2021	012275.00101	Call with Paul Hastings (L. Despins, A. Bongartz) regarding	0.3
Martinez, Scott	3/10/2021	012275.00101	Calls with A. Bongartz (Paul Hastings) regarding the	0.5
Martinez, Scott	3/10/2021	012275.00101	Case status update call with D. Mack (Drivetrain).	0.5
Martinez, Scott		012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga, E. Stenger.	1.0
Martinez, Scott	3/10/2021	012275.00101	Prepared talking points regarding the	0.7
Stenger, Edward J	3/10/2021	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), S. Martinez, D. Praga (partial).	0.5

		Matter	Named	
Name	Date	Category	Narrative	Hours
Praga, Deborah	3/10/2021	012275.00101	Participated in weekly committee call with PH (L.	1.0
Martinez, Scott	3/11/2021	012275.00101	Despins, A. Bongartz), S. Martinez, E. Stenger. Call with Paul Hastings (L. Despins, A. Bongartz) regarding	0.2
Martinez, 300tt	37 117 2021	012275.00101	can with radi hastings (E. Despins, A. Bongartz) regarding	0.2
Martinez, Scott	3/11/2021	012275.00101	Call with A. Velazquez (SEIU) regarding the	0.4
M 11 0 11	0./40./0004	040075 00404		0.0
Martinez, Scott	3/12/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	3/12/2021	012275.00101	Reviewed email correspondence from L. Despins (Paul	0.1
			Hastings) to members of the UCC.	
Martinez, Scott	3/12/2021	012275.00101	Call regarding potential pockets of value with Paul	0.4
			Hastings (L. Despins, A. Bongartz), T. Stenger.	
Stenger, Edward J	3/12/2021	012275.00101	Call regarding with Paul	0.4
Mantings Coatt	2 /15 /2021	010075 00101	Hastings (L. Despins, A. Bongartz), S. Martinez.	0.1
Martinez, Scott	3/15/2021	012275.00101	Debrief with L. Despins (Paul Hastings) regarding the	0.1
Martinez, Scott	3/16/2021	012275.00101	Reviewed and commented on the draft agenda for	0.2
Martinez, 300tt	37 107 202 1	012275.00101	tomorrow's Committee call.	0.2
Martinez, Scott	3/16/2021	012275.00101	Call with N. Bassett (Paul Hastings) regarding	0.6
·				
Martinez, Scott	3/16/2021	012275.00101	Researched and responded to a question raised by S.	0.3
			Millman (counsel to AFT) regarding the	
Martinez, Scott	3/16/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul	0.2
Martinez, 300tt	3/ 10/ 2021	012275.00101	Hastings) to members of the UCC.	0.2
Stenger, Edward J	3/17/2021	012275.00101	Participated in weekly committee call with PH (L.	0.7
3 .,			Despins, A. Bongartz), D. Praga, S. Martinez	
Martinez, Scott	3/17/2021	012275.00101	Call with L. Despins (Paul Hastings) regarding the	0.1
			presentation to the Committee.	
Martinez, Scott	3/17/2021	012275.00101	Participated in weekly committee call with PH (L.	0.7
			Despins, A. Bongartz), E. Stenger, D. Praga.	
Martinez, Scott	3/17/2021	012275.00101	Reviewed and commented on a	0.4
Praga, Deborah	2 /17 /2021	012275.00101	Participated in weekly committee call with PH (L.	0.5
riaga, Deboraii	3/1//2021	012275.00101	Despins, A. Bongartz, D. Barron), E. Stenger and S.	0.5
			Martinez (partial).	
Martinez, Scott	3/18/2021	012275.00101	Email exchange with Paul Hastings (N. Bassett, Z.	0.1
, , , , , , , , , , , , , , , , , , , ,			Zwillinger) regarding	
Martinez, Scott	3/23/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul	0.3
			Hastings) to members of the UCC.	
Martinez, Scott	3/23/2021	012275.00101	Call with N. Bassett (Ankura) regarding	0.6
Montines Coatt	2 /22 /2224	010075 00101	Davisous d and commonted on the deeth county for	0.0
Martinez, Scott	3/23/2021	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Praga, Deborah	3/24/2021	012275.00101	Participated in weekly committee call with PH (L.	0.3
rraga, Doboran	3, 24, 2021	312273.00101	Despins, A. Bongartz), E. Stenger, S. Martinez	0.5

	Matter		
Name	Date Category		Hours
Stenger, Edward J	3/24/2021 012275.001	O1 Participated in a call regarding with Paul Hastings (L. Despins, A. Bongartz), S. Martinez	0.5
Martinez, Scott	3/24/2021 012275.001	•	0.3
Martinez, Scott	3/24/2021 012275.001		0.3
Martinez, Scott	3/24/2021 012275.001	Participated in a call regarding with Paul Hastings (L. Despins, A. Bongartz), E. Stenger.	0.5
Stenger, Edward J	3/24/2021 012275.001	O1 Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga, S. Martinez	0.3
Praga, Deborah	3/25/2021 012275.001	· · · · · · · · · · · · · · · · · · ·	0.2
Martinez, Scott	3/26/2021 012275.001	01 Call with A. Bongartz (Paul Hastings) regarding the	0.2
Martinez, Scott	3/26/2021 012275.001	01 Reviewed an email forwarded by counsel regarding	0.1
Martinez, Scott	3/29/2021 012275.001	O1 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	3/29/2021 012275.001		0.3
Martinez, Scott	3/30/2021 012275.001		0.2
Martinez, Scott	3/30/2021 012275.001		0.2
Praga, Deborah	3/30/2021 012275.001	•	0.2
Martinez, Scott	3/31/2021 012275.001	O1 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	4/1/2021 012275.001	Debrief regarding with Paul Hastings (L. Despins, A. Bongartz), E. Stenger.	0.6
Martinez, Scott	4/1/2021 012275.001		0.2
Stenger, Edward J	4/1/2021 012275.001	with Paul Hastings	0.6
Martinez, Scott	4/2/2021 012275.001	(L. Despins, A. Bongartz), S. Martinez Call with L. Despins (Paul Hastings) regarding follow up	0.1
Martinez, Scott	4/5/2021 012275.001	01 Researched and drafted a S. Millman (counsel to AFT) regarding the	1.1
Martinez, Scott	4/5/2021 012275.001	01 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	4/5/2021 012275.001		0.3
Praga, Deborah	4/5/2021 012275.001	01 Reviewed email updates from A. Bongartz (PH).	0.2
Martinez, Scott	4/6/2021 012275.001	·	0.2

Namo	Date	Matter Category	Narrative	Hours
Name Martinez, Scott	Date 4/6/2021 0		Prepared discussion points regarding	Hours 0.6
Martinoz, 300tt	17 07 2021 0	12270.00101	Trepared discussion points regularing	0.0
Martinez, Scott	4/6/2021 0	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding the	0.4
Martinez, Scott	4/6/2021 0	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	4/7/2021 0	12275.00101	Call with L. Despins (Paul Hastings) regarding	0.1
Martinez, Scott	4/7/2021 0	12275.00101	Participated in weekly committee call with PH (L.	0.7
Martinez, Scott	4/7/2021 0	12275.00101	Despins, A. Bongartz), D. Praga. Reviewed email correspondence from A. Bongartz (Paul	0.2
Praga, Deborah	4/7/2021 0	12275.00101	Hastings) to members of the UCC. Participated in weekly committee call with PH (L.	0.7
Martinez, Scott	4/8/2021 0	12275.00101	Despins, A. Bongartz), S. Martinez Email exchange with N. Bassett (Paul Hastings) regarding	0.2
Martinez, Scott	4/8/2021 0	12275.00101	Reviewed email correspondence from L. Despins (Paul	0.1
Martinez, Scott	4/8/2021 0	12275.00101	Hastings) to members of the UCC. Call with N. Bassett (Paul Hastings) regarding	0.5
Praga, Deborah	4/8/2021 0	12275.00101	Reviewed correspondence regarding	0.4
Martinez, Scott	4/9/2021 0 ⁻	12275.00101	Call with Paul Hastings (N. Bassett, A. Bongartz, S. Maza)	0.5
Martinez, Scott	4/10/2021 0 ⁻	12275.00101	regarding Call with A. Bongartz (Paul Hastings) regarding	0.2
Martinez, Scott	4/10/2021 0 ⁻	12275.00101	Email exchange with N. Bassett (Paul Hastings) regarding	0.2
Martinez, Scott	4/10/2021 0	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	4/11/2021 0 ⁻	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding	0.1
Praga, Deborah	4/12/2021 0	12275.00101	Reviewed email update from A. Bongartz (PH).	0.2
Martinez, Scott	4/12/2021 0	12275.00101	Call with S. Millman (counsel to AFT) regarding the	0.2
Martinez, Scott	4/12/2021 0	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	4/13/2021 0	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding agenda	0.3
			for tomorrow's Committee call and other Committee related matters.	
Martinez, Scott	4/13/2021 0	12275.00101	Call with J. Casillas (CST) regarding	0.3
Martinez, Scott	4/13/2021 0	12275.00101	Call with L. Despins (Paul Hastings) regarding	0.1
Martinez, Scott	4/13/2021 0	12275.00101	Reviewed and commented on the draft agenda for	0.2
			tomorrow's Committee call.	

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	4/13/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	4/13/2021	012275.00101	Reviewed email exchange between ZC and Paul Hastings regarding	0.2
Praga, Deborah	4/14/2021	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), S. Martinez.	0.5
Martinez, Scott	4/14/2021	012275.00101	Call with A. Bongartz (Paul Hastings) regarding	0.2
Martinez, Scott	4/14/2021	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga.	0.5
Martinez, Scott	4/14/2021	012275.00101	Prepared talking points regarding the for the Committee call.	0.4
Martinez, Scott	4/14/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	4/15/2021	012275.00101	Call with Paul Hastings (L. Despins, N. Bassett, S. Maza, A. Bongartz) regarding	0.2
Martinez, Scott	4/15/2021	012275.00101	Call with Paul Hastings (N. Bassett, S. Maza, A.	0.3
Martinez, Scott	4/16/2021	012275.00101	Bongartz) regarding Call with N. Bassett (Paul Hastings) regarding	0.5
Martinez, Scott	4/16/2021	012275.00101	Debrief with N. Bassett (Paul Hastings) regarding the	0.1
Martinez, Scott	4/19/2021	012275.00101	Call with N. Bassett (Paul Hastings) regarding	0.5
Praga, Deborah	4/19/2021	012275.00101	Reviewed email update from A. Bongartz (PH).	0.3
Martinez, Scott		012275.00101	Reviewed email from J. Arrastia (Genovese) regarding	0.1
Martinez, Scott	4/20/2021	012275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Stenger, Edward J	4/21/2021	012275.00101	reviewed emails, reviewed Committee agenda and materials	0.6
Martinez, Scott	4/21/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	4/21/2021	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga.	0.2
Praga, Deborah	4/21/2021	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), S. Martinez	0.2
Martinez, Scott	4/22/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	4/23/2021	012275.00101	Call with N. Bassett (Paul Hastings) regarding	0.2
Martinez, Scott	4/24/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Martinez, Scott	4/26/2021	012275.00101	Call with J. Arrastia (Genovese) regarding the	0.3
Martinez, Scott	4/27/2021	012275.00101	Reviewed the draft agenda for tomorrow's Committee call.	0.1

	Matter	Manuakhus	
Name	Date Category		Hours
Martinez, Scott	4/27/2021 012275.001	Call with L. Despins (Paul Hastings) regarding the	0.2
Martinez, Scott	4/27/2021 012275.001	O1 Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	4/28/2021 012275.001	Calls with A. Bongartz (Paul Hastings) regarding today's	0.5
Martinez, Scott	4/28/2021 012275.001	Prepared talking points for today's Committee call regarding the	0.7
Martinez, Scott	4/28/2021 012275.001	Participated in weekly committee call with PH (L. Despins, A. Bongartz), E. Stenger, D. Praga.	0.7
Stenger, Edward J	4/28/2021 012275.001	Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga, S. Martinez	0.7
Stenger, Edward J	4/28/2021 012275.001	01 Reviewed	0.4
Praga, Deborah	4/28/2021 012275.001	Participated in weekly committee call with PH (L. Despins, A. Bongartz), E. Stenger, S. Martinez.	0.7
Praga, Deborah	4/28/2021 012275.001	O1 Reviewed update emails with attachments from A. Bongartz (PH).	0.3
Martinez, Scott	4/29/2021 012275.001	Hastings) to members of the UCC.	0.2
Martinez, Scott	4/29/2021 012275.001		0.4
Martinez, Scott	4/30/2021 012275.001		0.1
Martinez, Scott	4/30/2021 012275.001		0.2
Praga, Deborah	4/30/2021 012275.001	committee.	0.4
Martinez, Scott	5/3/2021 012275.001	Hastings) to members of the UCC.	0.2
Martinez, Scott	5/3/2021 012275.001		1.0
Martinez, Scott	5/4/2021 012275.001	call.	0.2
Martinez, Scott	5/4/2021 012275.001	Hastings) to members of the UCC.	0.2
Martinez, Scott	5/5/2021 012275.001		0.2
Martinez, Scott	5/5/2021 012275.001	Despins, A. Bongartz), E. Stenger, D. Praga.	0.5
Praga, Deborah	5/5/2021 012275.001	Despins, A. Bongartz), E. Stenger, S. Martinez	0.5
Praga, Deborah	5/5/2021 012275.001	•	0.3
Stenger, Edward J	5/5/2021 012275.001	Despins, A. Bongartz), D. Praga, S. Martinez	0.5
Martinez, Scott	5/6/2021 012275.001	Calls with A. Bongartz (Paul Hastings) regarding	0.4

Bassett (Paul Hastings). Martinez, Scott 5/7/2021 012275.00101 Participated in a call regarding the	0.7 0.8 th N. 0.3
Martinez, Scott Martinez, Scott 5/7/2021 012275.00101 Martinez, Scott 5/7/2021 012275.00101 Call regarding the Bassett (Paul Hastings). Participated in a call regarding the	0.8 h N. 0.3
Despins, A. Bongartz, S. Maza), M. Westermann, S. Martinez Martinez, Scott 5/7/2021 012275.00101 Calls with A. Bongartz (Paul Hastings) regarding the Bassett (Paul Hastings). Martinez, Scott 5/7/2021 012275.00101 Participated in a call regarding the	h N. 0.3
Martinez, Scott 5/7/2021 012275.00101 Martinez Calls with A. Bongartz (Paul Hastings) regarding the Martinez, Scott 5/7/2021 012275.00101 Call regarding the Bassett (Paul Hastings). Participated in a call regarding the	h N. 0.3
Martinez, Scott 5/7/2021 012275.00101 Call regarding the with Bassett (Paul Hastings). Participated in a call regarding the	h N. 0.3
Martinez, Scott Solution Scott Bassett (Paul Hastings). Participated in a call regarding the	_
Martinez, Scott Solution Scott Bassett (Paul Hastings). Participated in a call regarding the	_
Martinez, Scott Solution Scott Bassett (Paul Hastings). Participated in a call regarding the	_
Martinez, Scott 5/7/2021 012275.00101 Participated in a call regarding the	_
	0.7
with Paul Hastings (L. Despins, A. Bongartz, S. Maza), M.
Westermann, D. Praga. Martinez, South F. (7/2021, 012275, 00101) Policy and a practice of the property (Page 1) and the property (Page 2) and the p	0.2
Martinez, Scott 5/7/2021 012275.00101 Reviewed email correspondence from A. Bongartz (Pa Hastings) to members of the UCC.	ul 0.2
Westermann, Michael 5/7/2021 012275.00101 Participated in a call regarding the	0.7
with Paul	_
Hastings (L. Despins, A. Bongartz, S. Maza), D. Praga,	S.
Martinez.	0.2
Martinez, Scott 5/10/2021 012275.00101 Prep call with N. Bassett (Paul Hastings) regarding	0.3
Praga, Deborah 5/10/2021 012275.00101 Reviewed email updates from A. Bongartz (PH).	0.2
Martinez, Scott 5/11/2021 012275.00101 Reviewed and commented on the draft agenda for	0.2
tomorrow's Committee call.	
Martinez, Scott 5/11/2021 012275.00101 Reviewed email correspondence from A. Bongartz (Pa	ul 0.2
Hastings) to members of the UCC.	0.2
Praga, Deborah 5/11/2021 012275.00101 Reviewed email updates from A. Bongartz (PH). Martinez, Scott 5/12/2021 012275.00101 Reviewed email correspondence from A. Bongartz (Pa	0.2 nul 0.2
Hastings) to members of the UCC.	0.2
Martinez, Scott 5/12/2021 012275.00101 Participated in weekly committee call with PH (L.	0.5
Despins, A. Bongartz), M. Westermann.	
Martinez, Scott 5/12/2021 012275.00101 Prepared talking points for the weekly Committee upon	date 0.4
call. Westermann, Michael 5/12/2021 012275.00101 Participated in weekly committee call with PH (L.	0.5
Despins, A. Bongartz), S. Martinez.	0.5
Martinez, Scott 5/13/2021 012275.00101 Calls with A. Bongartz (Paul Hastings) regarding	0.3
	<u> </u>
Martinez, Scott 5/14/2021 012275.00101 Discussion regarding	0.8
with Paul Hastings (N. Bassett, A. Bongartz), M. Westermann.	
Martinez, Scott 5/14/2021 012275.00101 Call with L. Despins (Paul Hastings) regarding	0.1
37 147 2021 012273.00101 Odn With E. Bespins (Faul Hastings) regarding	0.1
Westermann, Michael 5/14/2021 012275.00101 Discussion regarding	0.8
with Paul Hastings (N. Bassett, A. Bongartz), S. Martir	iez.
Change Edward I	4.0
Stenger, Edward J 5/17/2021 012275.00101 Participated in a with Paul Hastings (L. Despins, N.	1.3
Bassett, A. Bongartz), S. Martinez, M. Westermann, D	
Praga	

		Matter	Manualtan	
Name	Date	Category	Narrative	Hours
Martinez, Scott	5/17/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Martinez, Scott	5/17/2021	012275.00101	Participated in a	1.3
			with Paul Hastings	
			(L. Despins, N. Bassett, A. Bongartz), E. Stenger, M.	
Drogo Doborok	E /17 /2021	012275 00101	Westermann, D. Praga.	1.2
Praga, Deborah	5/1//2021	012275.00101	Participated in a with Paul	1.3
			Hastings (L. Despins, N. Bassett, A. Bongartz), E.	
			Stenger, M. Westermann, S. Martinez.	
Martinez, Scott	5/18/2021	012275.00101	Reviewed and commented on the proposed agenda for	0.2
			tomorrow's Committee call.	
Martinez, Scott	5/18/2021	012275.00101	Reviewed email correspondence from J. Arrastia	0.1
	- / - /		(Genovese) to members of the UCC.	
Stenger, Edward J		012275.00101	reviewed agenda materials for UCC mtg	0.5
Stenger, Edward J	5/19/2021	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), D. Praga, S. Martinez	0.7
Martinez, Scott	5/19/2021	012275.00101	Reviewed email correspondence from D. Barron (Paul	0.2
Wai (11102) 30011	07 177 2021	012270.00101	Hastings) to members of the UCC.	0.2
Martinez, Scott	5/19/2021	012275.00101	Participated in weekly committee call with PH (L.	0.7
			Despins, A. Bongartz), E. Stenger, D. Praga.	
Martinez, Scott	5/19/2021	012275.00101	Email exchange regarding with N. Bassett (Paul	0.2
Duana Dahanah	F /10 /2021	010075 00101	Hastings).	0.7
Praga, Deborah	5/ 19/ 2021	012275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), E. Stenger, S. Martinez.	0.7
Praga, Deborah	5/20/2021	012275.00101	Reviewed email update from A. Bongartz (PH).	0.3
Martinez, Scott		012275.00101	Call with D. Mack (Drivetrain) regarding	0.5
,				
Stenger, Edward J	5/24/2021	012275.00101	Participated in a	0.3
			call with Paul Hastings (L. Despins, A. Bongartz, S. Maza),	
M 11 0 11	F /0.4 /0.004	040075 00404	M. Westermann, S. Martinez	0.0
Martinez, Scott	5/24/2021	012275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the LICC	0.3
Martinez, Scott	5/24/2021	012275.00101	Hastings) to members of the UCC. Participated in a	0.3
ivial tillez, scott	3/ 24/ 2021	012273.00101	call with Paul Hastings (L. Despins, A. Bongartz, S. Maza),	0.5
			E. Stenger, M. Westermann.	
Martinez, Scott	5/24/2021	012275.00101	Call with N. Bassett (Paul Hastings) regarding	0.3
			the	
Westermann, Michael	5/24/2021	012275.00101	Participated in a	0.3
			call with Paul Hastings (L. Despins, A. Bongartz, S. Maza),	
Draga Daharah	E /24 /2021	012275 00101	E. Stenger, S. Martinez.	0.0
Praga, Deborah Martinez, Scott		012275.00101 012275.00101	Reviewed update email from A. Bongartz (PH). Reviewed and commented on the draft agenda for	0.2 0.2
wai tii162, 300tt	3/ 23/ 2021	012273.00101	tomorrow's Committee call.	0.2
Stenger, Edward J	5/26/2021	012275.00101	Participated in weekly committee call with PH (L.	0.3
-			Despins, A. Bongartz), D. Praga, S. Martinez	
Martinez, Scott	5/26/2021	012275.00101	Participated in weekly committee call with PH (L.	0.3
			Despins, A. Bongartz), E. Stenger, D. Praga.	

Martinez, Scott

Exhibit C - Time Descript	ions			
	Ma	itter		
Name		egory	Narrative	Hours
Martinez, Scott	5/26/2021 01227	5.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Praga, Deborah	5/26/2021 01227	5.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz), E. Stenger, S. Martinez	0.3
Martinez, Scott	5/27/2021 01227	5.00101	Call with D. Mack (Drivetrain) regarding general case related issues.	0.7
Martinez, Scott	5/27/2021 01227	5.00101	Call regarding with CST (L. Llach, J. Nieves), M. Westermann.	0.3
Westermann, Michael	5/27/2021 01227	5.00101	Call regarding with CST (L. Llach, J. Nieves), S. Martinez.	0.3
Total Matter 012275.00101				105.8
	14-			
Namo		itter egory	Narrative	Hours
Name Martinez, Scott	2/1/2021 01227!		Reviewed the	Hours 0.6
wartmez, scott	2/1/2021 0122/	3.00102	neviewed the	0.0
Martinez, Scott	2/1/2021 01227	5.00102	Call with D. Barrett (Ankura) regarding	0.4
Martinez, Scott	2/1/2021 01227	5.00102	Reviewed an email from	0.3
Martinez, Scott	2/2/2021 01227	5.00102	Participated in a	1.0
Martinez, Scott	2/2/2021 01227	5.00102	Call with D. Barrett (Ankura) regarding	0.4
Praga, Deborah	2/2/2021 01227	5.00102	Participated in a	1.0
Stenger, Edward J	2/3/2021 01227	5.00102	Participated in a call regarding with Proskauer (B. Rosen, L. Stafford), OMM (P. Friedman), A&M (J. Herriman, J. Hertzberg), Paul Hastings (L. Despins, A. Bongartz), S. Martinez.	0.8
Martinez, Scott	2/3/2021 01227	5.00102	Participated in a call regarding with Proskauer (B. Rosen, L. Stafford), OMM (P. Friedman), A&M (J. Herriman, J. Hertzberg), Paul Hastings (L. Despins, A. Bongartz), E. Stenger.	0.8
Martinez, Scott	2/4/2021 01227	5.00102	Call with A&M (J. Herriman, T. DiNatale) regarding	1.2
Martinez, Scott	2/5/2021 01227	5.00102	Participated in the bi-weekly CWG creditor update call.	0.2
Martinez, Scott	2/5/2021 01227	5.00102	Reviewed AAFAF's presentation materials for the creditor update call.	0.2
Martinez, Scott	2/5/2021 01227	5.00102	Prepared a list of questions for the CWG call.	0.2
Martinez, Scott	2/5/2021 01227	5.00102	Reviewed and commented on the summary of today's creditor update call.	0.2
Martinez, Scott	2/5/2021 01227	5.00102	Email exchange with	0.3
Praga, Deborah	2/5/2021 01227	5.00102	Participated in Creditor Working Group call.	0.2
Praga, Deborah	2/5/2021 01227	5.00102	Prepared summary of CWG call for distribution to the	0.4

2/10/2021 012275.00102

committee.

Email exchange with J. Herriman (A&M) regarding

0.2

Name	Matter Date Category	Narrative	Hours
Martinez, Scott	2/10/2021 012275.00102	Reviewed the	0.2
Martinez, Scott	2/10/2021 012275.00102	Calls with D. Barrett (Ankura) regarding follow up	0.8
		, regarding to the sp	
Martinez, Scott	2/11/2021 012275.00102	Call with DGC (T. Donahoe and E. DaSilva) regarding	0.9
Martinez, Scott	2/11/2021 012275.00102	Prepared for call with DGC regarding	0.4
Martinez, Scott	2/11/2021 012275.00102	Participated in a call with Brown Rudnick (T. Axelrod, M. Sawyer), DGC (E. DaSilva, T. Donahoe), Paul Hastings	1.1
		(N. Bassett)	
Martinez, Scott	2/13/2021 012275.00102	Reviewed email from A. Bongartz (Paul Hastings) to	0.2
		Proskauer regarding	
Martinez, Scott	2/15/2021 012275.00102	Email exchange with	0.2
Martinez, Scott	2/16/2021 012275.00102	Reviewed email correspondence between Paul Hastings	0.2
		and Brown Rudnick regarding	
Martinez, Scott	2/18/2021 012275.00102	Reviewed email exchange between Brown Rudnick and	0.2
		Paul Hastings regarding	
Martinez, Scott	2/19/2021 012275.00102	Prepared a list of questions for the creditor working group	0.2
, , , , , , , , , , , , , , , , , , , ,		call.	
Martinez, Scott	2/19/2021 012275.00102	Reviewed AAFAF's presentation materials for the bi-	0.2
Martinez, Scott	2/19/2021 012275.00102	weekly creditor update call. Participated in the bi-weekly creditor update call.	0.1
Martinez, Scott	2/19/2021 012275.00102 2/19/2021 012275.00102	Reviewed and commented on the summary of today's	0.1
mai tii102 / 000tt	27 177 2021 012270.00102	creditor update call and provided to counsel for	0.1
		distribution to the Committee.	
Praga, Deborah	2/19/2021 012275.00102	Participated in the bi-weekly creditor update call	0.1
Praga, Deborah	2/19/2021 012275.00102	Prepared summary of CWG call.	0.3
Martinez, Scott	2/21/2021 012275.00102	Call with D. Barrett (Ankura)	0.3
Martinez, Scott	2/22/2021 012275.00102	Call with D. Barrett (Ankura) regarding	0.1
Martinez, Scott	2/23/2021 012275.00102	Call with J. Herriman (A&M) regarding	0.7
Martinez, Scott	2/23/2021 012275.00102	Prepared for call with A&M regarding	0.3
	2, 20, 2021 0122, 0100102	Tropared for each train regarding	0.0
Martinez, Scott	2/24/2021 012275.00102	Call with J. Herriman (A&M) regarding	0.1
Martinez, Scott	2/24/2021 012275.00102	Call with D. Barrett (Ankura) regarding the	0.6
Martinez, Scott	2/24/2021 0122/3.00102	Call With D. Barrett (Alikura) regarding the	0.0
Martinez, Scott	2/25/2021 012275.00102	Reviewed the agenda for tomorrow's FOMB public	0.1
		meeting.	
Martinez, Scott	2/25/2021 012275.00102	Call with D. Barrett (Ankura) regarding	1.4
Martinez, Scott	2/25/2021 012275.00102	Prepared an	0.8
			2.2

News	Data	Matter	Narrative	Harma
Name Martinez, Scott	Date 2/26/2021	Category 012275.00102	Call with D. Barrett (Ankura) regarding	Hours 0.3
Martinez, Scott	2/26/2021	012275.00102	Participated in	1.3
	2, 20, 202	0.12270.00.02		
Martinez, Scott	2/26/2021	012275.00102	Analyzed and reviewed the	8.0
Martinez, Scott	2/26/2021	012275.00102	Listened to the FOMB's public meeting.	1.7
Martinez, Scott	2/28/2021	012275.00102	Email exchange with Brown Rudnick and Paul Hastings regarding	0.1
Stenger, Edward J	3/2/2021	012275.00102	Call with S. Zelin, W. Evart of PJT re:	0.7
Martinez, Scott	3/2/2021	012275.00102	Participated in a call regarding with Brown Rudnick (T. Axelrod, M. Sawyer), DGC (E. DaSilva, T. Donahoe), Paul Hastings (N. Bassett), CST (L. Llach, J. Nieves), Estrella (C. Infante).	1.2
Stenger, Edward J	3/3/2021	012275.00102	Participated in	0.6
Martinez, Scott	3/3/2021	012275.00102	Participated in	0.6
Martinez, Scott	3/3/2021	012275.00102	Prepared for	2.2
Praga, Deborah	3/3/2021	012275.00102	Participated in	0.6
Martinez, Scott	3/4/2021	012275.00102	Listened to the press portion of the FOMB's 25th public meeting.	0.5
Martinez, Scott	3/4/2021	012275.00102	Call regarding a with DGC (E. DaSilva, T. Donahoe).	0.5
Martinez, Scott	3/8/2021	012275.00102	Prepared an email with a	0.3
Martinez, Scott	3/8/2021	012275.00102	Reviewed email exchange between Brown Rudnick and Paul Hastings regarding	0.2
Martinez, Scott	3/12/2021	012275.00102	Email exchange with DGC regarding	0.1
Stenger, Edward J	3/15/2021	012275.00102	Participated in a with advisors to the FOMB (Proskauer, EY and PJT), Paul Hastings (L. Despins, A. Bongartz), D. Praga, S. Martinez	1.6
Martinez, Scott	3/15/2021	012275.00102	Prepared for	3.1
Martinez, Scott	3/15/2021	012275.00102	Participated in a with advisors to the FOMB (Proskauer, EY and PJT), Paul Hastings (L. Despins, A. Bongartz), E. Stenger, D. Praga.	1.6
Praga, Deborah	3/15/2021	012275.00102	Participated in a with advisors to the FOMB (Proskauer, EY and PJT), Paul Hastings (L. Despins, A. Bongartz), E. Stenger, S. Martinez.	1.6
Martinez, Scott	3/16/2021	012275.00102	Call with J. Yorke (Conway) regarding	0.5
Martinez, Scott	3/16/2021	012275.00102	Prepared a	0.9
Martinez, Scott	3/16/2021	012275.00102	Researched	3.1

Nama	Date	Matter Category	Narrative	House
Name Martinez, Scott	3/17/2021 01		Prepared a	Hours 0.3
martinoz, coct	0, 1,, 2021 0	12270.00102	Tropared d	0.0
Martinez, Scott	3/17/2021 01	12275.00102	Reviewed and commented on the	1.4
Martinez, Scott	3/19/2021 0	12275.00102	Reviewed AAFAF's presentation materials for the bi- weekly creditor update call.	0.2
Martinez, Scott	3/19/2021 01		Prepared questions for today's creditor update call.	0.2
Martinez, Scott	3/19/2021 0	12275.00102	Reviewed and commented on the summary of today's creditor update call and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	3/19/2021 01		Participated in the bi-weekly creditor update call.	0.2
Martinez, Scott	3/19/2021 01	12275.00102	Call with F. Battle (Ankura) regarding the	0.2
Martinez, Scott	3/19/2021 0	12275.00102	Call regarding with Phoenix Management (B. Gleason, E. Lopez), E. Stenger.	0.6
Martinez, Scott	3/19/2021 01		Call with T. Donahoe regarding	0.4
Martinez, Scott	3/19/2021 01	12275.00102	Reviewed email exchange between Paul Hastings and advisors to the Oversight Board.	0.2
Praga, Deborah	3/19/2021 0		Reviewed CWG call materials uploaded to Datasite.	0.2
Praga, Deborah	3/19/2021 0	12275.00102	Prepared a summary of the CWG call for distribution to the committee.	0.4
Stenger, Edward J	3/19/2021 01	12275.00102	Call regarding with Phoenix Management (B. Gleason, E. Lopez), S. Martinez	0.6
Martinez, Scott	3/22/2021 01	12275.00102	Call with T. Donahoe (DGC) regarding	0.2
Martinez, Scott	3/22/2021 01	12275.00102	Prepared for call with DGC regarding	0.3
Martinez, Scott	3/22/2021 01	12275.00102	Prepared an email with	0.2
Stenger, Edward J	3/23/2021 01	12275.00102	Participated in a call regarding with F. Batlle (Ankura), S. Martinez	1.0
Martinez, Scott	3/23/2021 0 ⁻	12275.00102	Participated in a call regarding with F. Batlle (Ankura), E. Stenger.	1.0
Martinez, Scott	3/23/2021 0	12275.00102	Prepared	1.2
Martinez, Scott	3/24/2021 0	12275.00102	Emails with advisors to the	0.2
Martinez, Scott	3/24/2021 0	12275.00102	Prepared a draft	0.8
Martinez, Scott	3/25/2021 01	12275.00102	Email exchange with T. Donahoe (DGC) regarding	0.2
Martinez, Scott	3/25/2021 01	12275.00102	Revised the	0.2
Martinez, Scott	3/26/2021 0	12275.00102	Listened to the FOMB's 26th public meeting.	1.7
Martinez, Scott	3/26/2021 01	12275.00102	Listened to the press conference following the FOMB's public meeting.	0.5

Name		Matter ategory	Narrative	Hours
Martinez, Scott	3/26/2021 012		Analyzed and reviewed emails from M. Sawyer	0.6
martinez, scott	37 207 2021 012	273.00102	(Brown Rudnick) regarding a	0.0
Martinez, Scott	3/29/2021 012	275.00102	Call with T. Donahoe (DGC) regarding	0.2
Martinez, Scott	4/1/2021 012	275.00102	Call with J. York (Conway) regarding the	0.2
Martinez, Scott	4/1/2021 012	275.00102	Prepared for call with Ankura regarding	0.4
Martinez, Scott	4/1/2021 012	275 00102	Call with Ankura (F. Batlle, R. Feldman) regarding	1.3
Martinez, scott	17 17 2021 012	270.00102	odn with rundra (1.1 bather, 10.1 relaman) regarding	1.0
Martinez, Scott	4/2/2021 012	275.00102	Reviewed an email from M. Sawyer (Brown Rudnick)	0.1
Martinez, Scott	4/8/2021 012	275 00102	regarding Reviewed email exchange between Brown Rudnick and	0.1
Martinoz, scott	17 07 2021 012	270.00102	Paul Hastings regarding	0.1
Martinez, Scott	4/14/2021 012	275.00102	Reviewed email from M. Sawyer (Brown Rudnick)	0.1
Martinez, Scott	4/15/2021 012	275 00102	regarding Call with Ankura (F. Batlle, R. Feldman) regarding	0.6
wai tiriez, scott	4/ 13/ 2021 012	273.00102	Call With Alikura (F. Bathe, R. Feldman) regarding	0.0
Praga, Deborah	4/16/2021 012		Participated in the bi-weekly creditor update call.	0.2
Praga, Deborah	4/16/2021 012	275.00102	Prepared summary of CWG call for distribution to the committee.	0.4
Martinez, Scott	4/16/2021 012	275.00102	Reviewed materials provided by AAFAF for the bi-weekly	0.2
			creditor update call.	
Martinez, Scott	4/16/2021 012	275.00102	Prepared a list of questions for the creditor update call.	0.2
Martinez, Scott	4/16/2021 012	275.00102	Participated in the bi-weekly creditor update call.	0.2
Martinez, Scott	4/16/2021 012	275.00102	Participated in a call with advisors to the SCC (Brown	1.0
Martinez, Scott	4/20/2021 012	275 00102	Rudnick, Estrella, DGC) and Paul Hastings and CST. Prepared an email to the	0.2
wai tiriez, scott	4/20/2021 012	275.00102	Prepared an email to the	0.2
Martinez, Scott	4/22/2021 012	275.00102	Reviewed email exchange between Paul Hastings and	0.1
Martinaz Scott	4/22/2021 012	275 00102	Brown Rudnick regarding a	0.1
Martinez, Scott Martinez, Scott	4/22/2021 012 4/23/2021 012		Reviewed the agenda for tomorrow's FOMB meeting. Listened to the FOMB's public meeting.	0.1 1.7
Martinez, Scott	4/23/2021 012		Listened to the press portion following the FOMB's public	0.5
, , , , , , , , , , , , , , , , , , , ,			meeting.	
Martinez, Scott	4/26/2021 012	275.00102	Calls with D. Barrett (Ankura) regarding	1.0
Martinez, Scott	4/26/2021 012	275 00102	Reviewed email from J. Reinhard (DGC) regarding a	0.2
martinez, scott	47 207 2021 012	273.00102	Reviewed email from 5. Reminard (Doo) regarding a	0.2
Martinez, Scott	4/26/2021 012	275.00102	Email exchange with K. Rifkind (FOMB) regarding the	0.1
Martinez, Scott	4/27/2021 012	275 00102	Reviewed the FOMB's status report ahead of tomorrow's	0.2
mai tiiloz, Joutt	7/2//2021 012	210.00102	omnibus hearing.	0.2
Martinez, Scott	4/27/2021 012	275.00102	Reviewed AAFAF's status report filed with the court for	0.2
Martinez, Scott	4/27/2021 012	275 00102	tomorrow's omnibus hearing. Analyzed and reviewed responses	1.7
mai tiriez, JCUtt	4/2//2021 012	Z1J.UU1UZ	Analyzed and reviewed responses	1.7

		Matter		
Name Martinez South	Date	Category	Narrative	Hours
Martinez, Scott	4/28/2021	012275.00102	Prepared a	0.6
Martinez, Scott	4/30/2021	012275.00102	Prepared a list of questions for the bi-weekly creditor update call.	0.2
Martinez, Scott	4/30/2021	012275.00102	Reviewed AAFAF's presentation materials for the creditor update call.	0.2
Martinez, Scott	4/30/2021	012275.00102	Participated in the bi-weekly creditor update call.	0.3
Martinez, Scott	4/30/2021	012275.00102	Reviewed and commented on the summary of today's creditor update call for distribution to the Committee.	0.2
Martinez, Scott	4/30/2021	012275.00102	Call with D. Barrett (Ankura) regarding the	0.2
Martinez, Scott	4/30/2021	012275.00102	Revised the	0.2
Praga, Deborah	4/30/2021	012275.00102	Update call with members of the creditor working group and the government parties	0.3
Martinez, Scott	5/5/2021	012275.00102	Call regarding with DGC (J. Reinhard, T. Donahoe).	0.6
Martinez, Scott	5/5/2021	012275.00102	Call regarding with B. Gleason (Phoenix), E. Stenger.	0.9
Martinez, Scott	5/5/2021	012275.00102	Prepared for call with B. Gleason (Phoenix).	0.4
Stenger, Edward J	5/5/2021	012275.00102	Call regarding with B. Gleason (Phoenix), S. Martinez	0.9
Martinez, Scott	5/6/2021	012275.00102	Call with J. Herriman (A&M) regarding the	0.1
Martinez, Scott	5/7/2021	012275.00102	Call regarding the (Ankura), M. Westermann.	0.7
Westermann, Michael	5/7/2021	012275.00102	Call regarding the with D. Barrett (Ankura) S. Martinez.	0.7
Martinez, Scott	5/10/2021	012275.00102	Call regarding with Brown Rudnick (T. Axelrod, M. Sawyer), DGC (J. Reinhard, E. DaSilva), Estrella (C. Infante), CST (L. Llach, J. Nieves), Paul Hastings (N. Bassett).	0.7
Martinez, Scott	5/11/2021	012275.00102	Call with S. Gumbs (FTI) regarding	0.5
Martinez, Scott	5/13/2021	012275.00102	Call regarding the with Ankura (D. Barrett, R. Feldman), M. Westermann.	0.3
Martinez, Scott	5/13/2021	012275.00102	Call regarding the with FTI (S. Gumbs, N. Sombuntham), M. Westermann.	0.5
Westermann, Michael	5/13/2021	012275.00102	Call regarding the with FTI (S. Gumbs, N. Sombuntham), S. Martinez.	0.5
Westermann, Michael	5/13/2021	012275.00102	Call regarding the with Ankura (D. Barrett, R. Feldman), S. Martinez.	0.3
Martinez, Scott	5/14/2021	012275.00102	Participated in the bi-weekly CWG call.	0.1
Martinez, Scott		012275.00102	Prepared a list of questions for the creditor update call with AAFAF.	0.2
Martinez, Scott	5/14/2021	012275.00102	Reviewed and commented on the summary of today's creditor update call.	0.2
Martinez, Scott	5/14/2021	012275.00102	Call regarding with B. Gleason (Phoenix).	0.4

		Matter		
Name	Date	Category	Narrative	Hours
Westermann, Michael	5/14/2021 0)12275.00102	Participated in the bi-weekly CWG call.	0.1
Martinez, Scott	5/17/2021 0)12275.00102	Reviewed email exchange between Paul Hastings and Brown Rudnick regarding	0.2
Martinez, Scott	5/19/2021 0	012275.00102	Reviewed an email from M. Sawyer (Brown Rudnick) regarding an	0.2
Martinez, Scott	5/21/2021 0	012275.00102	Call with D. Barrett (Ankura) regarding	0.2
Martinez, Scott	5/24/2021 0	012275.00102	Prepared for call with PJT regarding	0.6
Martinez, Scott	5/24/2021 0)12275.00102	Call regarding with W. Evarts (PJT).	0.4
Martinez, Scott	5/25/2021 0)12275.00102	Call with J. Herriman (A&M) regarding	0.1
Martinez, Scott	5/26/2021 0	012275.00102	Call with W. Evarts (PJT) regarding	0.1
Martinez, Scott	5/26/2021 0	012275.00102	Call with D. Barrett (Ankura) regarding	0.1
Martinez, Scott	5/27/2021 0	012275.00102	Listened to the FOMB's public meeting.	2.4
Martinez, Scott	5/27/2021 0	12275.00102	Listened to the press portion of the FOMB meeting.	0.6
Total Matter 012275.00102				81.7

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	2/1/2021(012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of January 29, 2021.	0.2
Martinez, Scott	2/1/2021(012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated January 29, 2021.	0.2
Martinez, Scott	2/1/2021 (012275.00103	Updated the	0.8
Martinez, Scott	2/2/2021(012275.00103	Analyzed and reviewed the general fund and special revenue budget to actual report for December 2020.	1.1
Martinez, Scott	2/2/2021(012275.00103	Analyzed and reviewed AAFAF's invoice processing KPIs for the month of December 2020.	0.3
Martinez, Scott	2/2/2021(012275.00103	Analyzed and reviewed the payroll and active employee report for the month of December 2020.	0.2
Martinez, Scott	2/2/2021(012275.00103	Analyzed and reviewed the recorded general fund expenditures report through December 2020.	0.7
Martinez, Scott	2/2/2021(012275.00103	Analyzed and reviewed the component unit liquidity report for December 2020.	0.9
Martinez, Scott	2/2/2021(012275.00103	Analyzed and reviewed the Commonwealth's bank account presentation as of December 2020.	0.7
Martinez, Scott	2/2/2021(012275.00103	Reviewed the	0.3
Martinez, Scott	2/2/2021(012275.00103	Reviewed the TSA cash flow analysis for the week ended January 22.	0.9
Martinez, Scott	2/2/2021(012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	2/3/2021 (012275.00103	Reviewed December 2020 bank balance and CU liquidity reports.	0.6
Praga, Deborah	2/3/2021(012275.00103	Prepared summary of bank balance and CU liquidity reports for distribution to the committee.	0.7

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott		012275.00103	Updated an	6.2
·				
Martinez, Scott	2/8/2021(012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19	0.2
			emergency measures support package as of February 5,	
Martinez, Scott	2/8/2021 (012275.00103	2021. Analyzed and reviewed AAFAF's strategic disbursement	0.2
martinoz, odott	2/0/2021	012270.00100	plan funding report dated February 2, 2021.	0.2
Martinez, Scott	2/10/2021(012275.00103	Reviewed the TSA cash flow analysis for the week ended January 29.	1.1
Martinez, Scott	2/10/2021 (012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	2/16/2021(012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19	0.2
			emergency measures support package as of February 12, 2021.	
Martinez, Scott	2/16/2021(012275.00103	Analyzed and reviewed AAFAF's strategic disbursement	0.2
			plan funding report dated February 12, 2021.	
Martinez, Scott	2/16/2021(012275.00103	Analyzed and reviewed	1.6
Martinez, Scott	2/17/2021 (012275.00103	Reviewed the TSA cash flow analysis for the week ended February 5.	0.9
Martinez, Scott	2/17/2021(012275.00103	Prepared a summary of the TSA liquidity for distribution	0.2
			to the Committee.	
Martinez, Scott	2/17/2021(012275.00103	Reviewed summary of	0.6
Martinez, Scott	2/17/2021 (012275.00103	Reviewed	0.4
Martinez, Scott	2/17/2021(012275.00103	Analyzed and reviewed	3.4
Martinez, Scott	2/17/2021(012275.00103	Analyzed and reviewed Hacienda's report regarding	0.3
Moutines Coett	2 /22 /2021 (010075 00100	general fund revenue through December 2020.	0.0
Martinez, Scott	2/23/2021 (012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of February 19,	0.2
			2021.	
Martinez, Scott	2/23/2021(012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated February 19, 2021.	0.2
Martinez, Scott	2/24/2021(012275.00103	Reviewed the TSA cash flow analysis for the week ended	1.1
			February 12.	
Martinez, Scott	2/24/2021(012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	3/1/2021(012275.00103	Analyzed and reviewed AAFAF's invoice processing KPIs for the month of January 2021.	0.3
Martinez, Scott	3/1/2021 (012275.00103	Analyzed and reviewed the payroll and active employee	0.2
Martinoz Scott	2/1/2021 (012275 00102	report for the month of January 2021. Applyzed and reviewed the recorded general fund	0.7
Martinez, Scott	3/1/2021 (012275.00103	Analyzed and reviewed the recorded general fund expenditures report through January 2021.	0.7

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	3/1/2021	012275.00103	Analyzed and reviewed the consolidated cash outlays report for the month of January 2021.	0.2
Martinez, Scott	3/1/2021	012275.00103	Analyzed and reviewed the TSA cash flow report for the month of January 2021.	0.3
Martinez, Scott	3/1/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated February 26, 2021.	0.2
Martinez, Scott	3/1/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of February 26, 2021.	0.2
Martinez, Scott	3/2/2021	012275.00103	Analyzed and reviewed the Commonwealth's bank account presentation as of January 2021.	0.7
Martinez, Scott	3/2/2021	012275.00103	Analyzed and reviewed the component unit liquidity report for January 2021.	0.8
Martinez, Scott	3/2/2021	012275.00103	Analyzed and reviewed the general fund and special revenue budget to actual report for January 2021.	0.9
Praga, Deborah	3/2/2021	012275.00103	Reviewed January 2021 bank balance and component unit liquidity reports.	0.8
Praga, Deborah	3/2/2021	012275.00103	Prepared summary of January 2021 bank balance and component unit liquidity reports for distribution to the committee.	0.6
Martinez, Scott	3/3/2021	012275.00103	Reviewed and commented on the summary of the January bank account report to be distributed to the Committee.	0.3
Martinez, Scott	3/4/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended February 19.	0.9
Martinez, Scott	3/4/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	3/8/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of March 5, 2021.	0.2
Martinez, Scott	3/8/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated March 5, 2021.	0.2
Martinez, Scott	3/9/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended February 26.	0.9
Martinez, Scott	3/9/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	3/11/2021	012275.00103	Updated the	1.1
Martinez, Scott	3/12/2021	012275.00103	Analyzed and reviewed the	0.7
Martinez, Scott	3/16/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of March 12, 2021.	0.2
Martinez, Scott	3/16/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated March 12, 2021.	0.2
Martinez, Scott	3/17/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended March 5.	0.9
Martinez, Scott	3/17/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	3/19/2021 0	12275.00103	Prepared a	4.7
Martinez, Scott	3/23/2021 0	12275.00103	Analyzed and reviewed AAFAF's weekly COVID-19	0.2
martinoz, odott	0, 20, 2021 0	12270.00100	emergency measures support package as of March 19,	0.2
			2021.	
Martinez, Scott	3/23/2021 0	12275.00103	Analyzed and reviewed AAFAF's strategic disbursement	0.2
M 11 0 11	0.40.4.40004	40075 00400	plan funding report dated March 22, 2021.	0.0
Martinez, Scott	3/24/2021 0	12275.00103	Reviewed the TSA cash flow analysis for the week ended	0.8
Martinez, Scott	3/24/2021 0	12275 00103	March 12. Prepared a summary of the TSA liquidity for distribution	0.2
Martinoz, ocott	0/21/2021 0	12270.00100	to the Committee.	0.2
Martinez, Scott	3/29/2021 0	12275.00103	Analyzed and reviewed AAFAF's strategic disbursement	0.2
			plan funding report dated March 26, 2021.	
Martinez, Scott	3/29/2021 0	12275.00103	Analyzed and reviewed AAFAF's weekly COVID-19	0.2
			emergency measures support package as of March 26,	
Martinaz Coatt	2 /20 /2021 0	12275 00102	2021.	0.0
Martinez, Scott	3/30/2021 0	12275.00103	Analyzed and reviewed the general fund and special revenue budget to actual report for February 2021.	8.0
Martinez, Scott	3/30/2021 0	12275.00103	Analyzed and reviewed AAFAF's invoice processing KPIs for	0.3
	5, 25, 22, 3		the month of February 2021.	
Martinez, Scott	3/30/2021 0	12275.00103	Analyzed and reviewed the payroll and active employee	0.2
			report for the month of February 2021.	
Martinez, Scott	3/30/2021 0	12275.00103	Analyzed and reviewed the recorded general fund	0.6
Martinaz Scott	3/30/2021 0	12275 00102	expenditures report through February 2021. Analyzed and reviewed the consolidated cash outlays	0.2
Martinez, Scott	3/30/2021 0	12275.00103	report for the month of February 2021.	0.2
Martinez, Scott	3/31/2021 0	12275.00103	Reviewed the TSA cash flow analysis for the week ended	0.8
•			March 19.	
Martinez, Scott	3/31/2021 0	12275.00103	Prepared a summary of the TSA liquidity for distribution	0.2
			to the Committee.	
Martinez, Scott	3/31/2021 0	12275.00103	Analyzed and reviewed a	0.3
Martinez, Scott	3/31/2021 0	12275 00103	Email exchange with J. York (Conway) regarding	0.2
wai tiriez, 3cott	3/31/2021 0	12273.00103	Email exchange with 5. Tork (conway) regarding	0.2
Martinez, Scott	4/1/2021 0	12275.00103	Analyzed and reviewed the Commonwealth's bank account	0.7
			presentation as of February 2021.	
Martinez, Scott	4/1/2021 0	12275.00103	Analyzed and reviewed the component unit liquidity	0.8
			report for February 2021.	
Praga, Deborah	4/1/2021 0	12275.00103	Reviewed February 2021 bank balance and CU liquidity	1.2
Praga, Deborah	4/1/2021 0	12275.00103	reports. Prepared summary of bank balances and CU liquidity for	0.8
rraga, Deboran	4/1/2021 0	12273.00103	February 2021 for distribution to the Committee.	0.0
Martinez, Scott	4/2/2021 0	12275.00103	Reviewed and commented on the summary of the	0.3
			February bank account report to be distributed to the	
			Committee.	
Praga, Deborah	4/2/2021 0	12275.00103	Circulated liquidity update for distribution to committee.	0.4

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	4/5/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of April 2, 2021.	0.2
Martinez, Scott	4/5/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated April 2, 2021.	0.2
Martinez, Scott	4/6/2021	012275.00103	Analyzed and reviewed Hacienda's general fund report through January 2021.	0.3
Martinez, Scott	4/7/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended March 26.	0.8
Martinez, Scott	4/7/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	4/7/2021	012275.00103	Reviewed latest TSA liquidity report.	0.3
Martinez, Scott	4/12/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of April 9, 2021.	0.2
Martinez, Scott	4/12/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated April 9, 2021.	0.2
Martinez, Scott	4/14/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended April 2.	0.8
Martinez, Scott	4/14/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	4/19/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of April 16, 2021.	0.2
Martinez, Scott	4/19/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated April 16, 2021.	0.2
Martinez, Scott	4/21/2021	012275.00103	Reviewed the Dept of Treasury report regarding general fund revenues through February.	0.3
Martinez, Scott	4/21/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended April 9.	8.0
Martinez, Scott	4/21/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	4/22/2021	012275.00103	Analyzed and reviewed the Puerto Rico Revolving Fund guidelines.	0.3
Martinez, Scott	4/26/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19 emergency measures support package as of April 23, 2021.	0.2
Martinez, Scott	4/26/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated April 23, 2021.	0.2
Martinez, Scott	4/26/2021	012275.00103	Analyzed and reviewed	1.7
Martinez, Scott	4/27/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended April 16.	0.9
Martinez, Scott	4/27/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	4/28/2021	012275.00103	Discussion regarding the M. Westermann.	0.5
Westermann, Michael	4/28/2021	012275.00103	Discussion regarding the S. Martinez.	0.5

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah		012275.00103	Reviewed March 2021 CU liquidity and bank account	0.9
			updates.	
Praga, Deborah	5/3/2021	012275.00103	Prepared summary of March bank balances and CU	0.6
Martinez, Scott	5/3/2021	012275.00103	liquidity for distribution to the committee. Analyzed and reviewed the consolidated cash outlays	0.2
martmozy doott	0, 0, 2021	012270.00100	report for the month of March 2021.	0.2
Martinez, Scott	5/3/2021	012275.00103	Analyzed and reviewed the recorded general fund	0.6
	- /- /		expenditures report through March 2021.	
Martinez, Scott	5/3/2021	012275.00103	Analyzed and reviewed the payroll and active employee report for the month of March 2021.	0.2
Martinez, Scott	5/3/2021	012275.00103	Analyzed and reviewed the component unit liquidity	0.8
martmozy doott	0, 0, 2021	012270.00100	report for March 2021.	0.0
Martinez, Scott	5/3/2021	012275.00103	Analyzed and reviewed the	0.8
Martinez, Scott	5/3/2021	012275.00103	Analyzed and reviewed the general fund and special	0.9
Martinez, Scott	5/3/2021	012275.00103	revenue budget to actual report for March 2021. Analyzed and reviewed AAFAF's weekly COVID-19	0.2
Mai tillez, 3cott	3/ 3/ 2021	012273.00103	emergency measures support package as of April 30,	0.2
			2021.	
Martinez, Scott	5/3/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement	0.2
	- /- /		plan funding report dated April 30, 2021.	
Martinez, Scott	5/3/2021	012275.00103	Reviewed and commented on the	0.2
Martinez, Scott	5/4/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended	0.8
	0, 1, 2021	0.12270.001.00	April 23.	0.0
Martinez, Scott	5/4/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution	0.2
	- / /		to the Committee.	
Martinez, Scott	5/10/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement	0.2
Martinez, Scott	5/10/2021	012275.00103	plan funding report dated May 7, 2021. Analyzed and reviewed AAFAF's weekly COVID-19	0.2
Wartings, Joott	07 107 2021	012270.00100	emergency measures support package as of May 7, 2021.	0.2
Martinez, Scott	5/12/2021	012275.00103	Reviewed the TSA cash flow analysis for the week ended	0.8
Montinez Coatt	E /12 /2021	012275 00102	April 30.	0.0
Martinez, Scott	5/12/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	5/17/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19	0.2
,			emergency measures support package as of May 14, 2021.	
Martinez, Scott	5/17/2021	012275.00103	Analyzed and reviewed AAFAF's strategic disbursement	0.2
Martinez, Scott	E /10 /2021	012275.00103	plan funding report dated May 14, 2021. Reviewed the TSA cash flow analysis for the week ended	0.8
wartings, Jeutt	5/ 10/ 2021	012275.00103	May 7.	0.0
Martinez, Scott	5/18/2021	012275.00103	Prepared a summary of the TSA liquidity for distribution	0.2
			to the Committee.	
Martinez, Scott	5/25/2021	012275.00103	Analyzed and reviewed AAFAF's weekly COVID-19	0.2
			emergency measures support package as of May 21, 2021.	

		Matter		
Name	Date C	Category	Narrative	Hours
Martinez, Scott	5/25/2021 012	2275.00103	Analyzed and reviewed AAFAF's strategic disbursement plan funding report dated May 21, 2021.	0.2
Martinez, Scott	5/26/2021 012	2275.00103	Reviewed the TSA cash flow analysis for the week ended May 14.	0.8
Martinez, Scott	5/26/2021 012	2275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	5/28/2021 012	2275.00103	Updated the	2.4
Total Matter 012275.00103				74.4

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	2/2/2021	012275.00104	Reviewed FOMB approved FY2021 budgets for certain instrumentalities.	0.4
Martinez, Scott	2/3/2021	012275.00104	Analyzed and reviewed the Commonwealth's proposed FY 2022 budget.	0.6
Martinez, Scott	2/19/2021	012275.00104	Reviewed the FOMB's reply letter to the Governor regarding his request for an extension to submit the draft fiscal plan.	0.1
Praga, Deborah	3/8/2021	012275.00104	Reviewed 2021 draft fiscal plan	2.4
Martinez, Scott	3/9/2021	012275.00104	Analyzed and reviewed the Government's proposed Commonwealth fiscal plan.	1.1
Martinez, Scott	3/9/2021	012275.00104	Call regarding the Commonwealth draft fiscal plan with D. Praga.	0.3
Praga, Deborah	3/9/2021	012275.00104	Call regarding the Commonwealth draft fiscal plan with S. Martinez.	0.3
Martinez, Scott	3/10/2021	012275.00104	Analyzed and reviewed the draft Commonwealth fiscal plan.	1.8
Martinez, Scott	3/12/2021	012275.00104	Analyzed and reviewed the	0.8
Martinez, Scott	3/18/2021	012275.00104	Analyzed and reviewed the FOMB's notice of violation letter regarding the Commonwealth draft fiscal plan.	0.3
Martinez, Scott	3/18/2021	012275.00104	Analyzed and reviewed the Commonwealth fiscal plan with a focus on the issues raised in the FOMB's notice of violation.	3.9
Martinez, Scott	3/29/2021	012275.00104	Reviewed the FOMB's notice of violation regarding the CRIM fiscal plan.	0.2
Martinez, Scott	3/29/2021	012275.00104	Analyzed and reviewed the revised draft Commonwealth fiscal plan dated March 26, 2021.	5.2
Martinez, Scott	3/29/2021	012275.00104	Prepared an analysis comparing the March 8, 2021 draft fiscal plan to the March 26 draft fiscal plan.	0.8
Martinez, Scott	3/30/2021	012275.00104	Continued analysis of the draft Commonwealth fiscal plan.	2.4
Martinez, Scott	4/1/2021	012275.00104	Analyzed and reviewed the FOMB's notice of violation letter to CRIM regarding the proposed fiscal plan.	0.2
Praga, Deborah	4/2/2021	012275.00104	Reviewed and analyzed latest published fiscal plan relative to previous CW version.	1.6

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	4/6/2021 01	2275.00104	Prepared discussion points for tomorrow's Committee call regarding the revised draft fiscal plan.	2.7
Martinez, Scott	4/23/2021 01	2275.00104	Analyzed and reviewed the CRIM FY2021 draft certified fiscal plan.	2.7
Martinez, Scott	4/23/2021 01	2275.00104	Analyzed and reviewed the FOMB's draft Commonwealth fiscal plan.	1.9
Martinez, Scott	4/23/2021 01	2275.00104	Analyzed and reviewed the Commonwealth's certified fiscal plan.	3.3
Martinez, Scott	4/23/2021 01	2275.00104	Prepared a draft presentation for the Committee regarding the Commonwealth certified fiscal plan.	1.2
Martinez, Scott	4/23/2021 01	2275.00104	Prepared a summary of initial observations in the Commonwealth certified fiscal plan for distribution to the Committee.	0.3
Martinez, Scott	4/25/2021 01	2275.00104	Updated the fiscal plan presentation materials to be shared with the Committee.	2.9
Westermann, Michael	4/26/2021 01	2275.00104	Review of and comment on latest fiscal plan presentation.	2.5
Martinez, Scott	4/27/2021 01	2275.00104	Updated the fiscal plan presentation for distribution to the Committee.	0.8
Martinez, Scott	4/27/2021 01	2275.00104	Reviewed the Census 2020 report regarding Puerto Rico's population decline.	0.2
Westermann, Michael	4/27/2021 01	2275.00104	Review of updated fiscal plan presentation for committee.	2.6
Westermann, Michael	4/27/2021 01	2275.00104	Analysis of latest fiscal plan and effect on PSA forecast.	2.8
Martinez, Scott	4/30/2021 01	2275.00104	Analyzed and reviewed the FOMB's notice of violation regarding the FY22 Commonwealth budget.	0.8
Martinez, Scott	5/3/2021 01	2275.00104	Analyzed and reviewed the UPR budget to actual report for March 2021.	0.3
Martinez, Scott	5/11/2021 01	2275.00104	Analyzed and reviewed the FOMB approved FY22 budget proposal submitted to the Legislature.	3.1
Westermann, Michael	5/12/2021 01	2275.00104	Analysis of updated fiscal plan.	1.2
Westermann, Michael	5/12/2021 01	2275.00104	Updated review of fiscal plan projection.	1.1
Westermann, Michael	5/12/2021 01	2275.00104	Review of fiscal plan for latest retiree forecast.	2.9
Martinez, Scott	5/13/2021 01	2275.00104	Analyzed and reviewed the underlying model to the Commonwealth's certified fiscal plan.	1.9
Martinez, Scott	5/14/2021 01	2275.00104	Reviewed a summary of House Bill 120.	0.2
Martinez, Scott	5/19/2021 01	2275.00104	Reviewed Governor Pierluisi's budget address for FY22.	0.2
Martinez, Scott	5/20/2021 01	2275.00104	Analyzed and reviewed the Board's FY22 budget presentation.	0.5
Martinez, Scott	5/24/2021 01	2275.00104	Reviewed the FOMB letter to the governor regarding the COFINA FY21 fiscal plan and FY22 budget process.	0.1
Martinez, Scott	5/27/2021 01	2275.00104	Analyzed and reviewed the FOMB's presentation materials from the public meeting.	0.7
Westermann, Michael	5/27/2021 01	2275.00104	Analysis of FOMB approved fiscal plan for CW.	2.1
Total Matter 012275.00104				61.4

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	2/1/2021	012275.00105	Reviewed a report regarding PROMESA amendments and legislation to extend federal programs to Puerto Rico.	0.2
Martinez, Scott	2/2/2021	012275.00105	Analyzed the macroeconomic indicators report for December 2020.	0.4
Martinez, Scott	2/3/2021	012275.00105	Reviewed AAFAF's presentation materials to the media regarding agency priorities.	0.2
Martinez, Scott	2/5/2021	012275.00105	Reviewed a report prepared by the Center for a New Economy regarding policy recommendations.	0.2
Martinez, Scott	2/8/2021	012275.00105	Reviewed a summary of proposed House bills regarding budgeting process.	0.2
Martinez, Scott	2/9/2021	012275.00105	Reviewed the FOMB's newsletter.	0.2
Martinez, Scott	2/16/2021	012275.00105	Reviewed the Economic Development Bank's December 2020 economic activity report.	0.3
Martinez, Scott	2/17/2021	012275.00105	Reviewed a summary of House bills regarding an audit of the debt and retired government employee return to work.	0.2
Martinez, Scott	2/25/2021	012275.00105	Analyzed and reviewed AAFAF's presentation to the PR Manufacturers Association.	0.4
Martinez, Scott	3/2/2021	012275.00105	Analyzed and reviewed the amended PRIFA BANs stipulation.	0.4
Martinez, Scott	3/2/2021	012275.00105	Analyzed and reviewed UPR's 14th standstill extension agreement.	0.2
Martinez, Scott	3/2/2021	012275.00105	Reviewed a report regarding statehood legislation for Puerto Rico filed in the House.	0.1
Martinez, Scott	3/4/2021	012275.00105	Analyzed and reviewed UPR's quarterly budget to actual report for Q2 FY2021.	0.6
Martinez, Scott	3/4/2021	012275.00105	Analyzed and reviewed PRASA's quarterly financial report for the period ended December 31, 2020.	0.6
Martinez, Scott	3/5/2021	012275.00105	Reviewed a report regarding the joint legislative hearing with respect to debt restructuring, pension and budget issues.	0.2
Martinez, Scott	3/8/2021	012275.00105	Analyzed and reviewed the QTCB Noteholder's updated Rule 2019 statement.	0.1
Martinez, Scott	3/8/2021	012275.00105	Reviewed the agenda for this week's omnibus hearing.	0.2
Martinez, Scott	3/9/2021	012275.00105	Reviewed AAFAF's status report submitted to the court.	0.3
Martinez, Scott	3/9/2021	012275.00105	Reviewed the FOMB's status report submitted to the court.	0.3
Martinez, Scott	3/10/2021	012275.00105	Reviewed a report regarding the Governor's executive order creating a CFO post.	0.2
Martinez, Scott	3/10/2021	012275.00105	Reviewed the Governor's letter to Congress regarding Medicaid funding.	0.1
Martinez, Scott	3/11/2021	012275.00105	Analyzed and reviewed the Puerto Rico Federal Affairs presentation regarding impact of American Rescue Plan legislation.	0.7
Martinez, Scott	3/12/2021	012275.00105	Analyzed and reviewed the DRA filing posted on EMMA regarding the sale of a Commonwealth loan asset.	0.6
Martinez, Scott	3/22/2021	012275.00105	Reviewed a report regarding Commonwealth access to federal education funding.	0.2

			Matter	Namedia	
Name	C + +	Date	Category	Narrative COMPI	Hours
Martinez,	SCOTT	3/26/2021	012275.00105	Analyzed and reviewed the FOMB's presentation materials from the 26th public meeting.	0.9
Martinez,	Scott	4/1/2021	012275.00105	Reviewed letters sent by the Oversight Board to the Puerto Rico House and Senate regarding House Bill 120.	0.2
Martinez,	Scott	4/8/2021	012275.00105	Reviewed PRASA's 10-year FEMA work plan.	0.8
Martinez,	Scott	4/8/2021	012275.00105	Reviewed reports regarding the Governor's state of the Commonwealth address.	0.2
Martinez,	Scott	4/12/2021	012275.00105	Reviewed UPR's 2020 audited financial statements.	0.7
Martinez,	Scott	4/12/2021	012275.00105	Reviewed the FOMB's press release regarding the settlement reached with Assured and National.	0.2
Martinez,	Scott	4/13/2021	012275.00105	Reviewed the FOMB's letters to the Puerto Rico legislature regarding House bill 523 and Senate bill 205.	0.2
Martinez,	Scott	4/14/2021	012275.00105	Reviewed the FOMB notice of violation regarding UPR's proposed fiscal plan.	0.2
Martinez,	Scott	4/15/2021	012275.00105	Reviewed the FOMB's letter regarding Section 205	0.3
				property tax recommendations.	
Martinez,	Scott	4/15/2021	012275.00105	Reviewed a summary of the Natural Resources Committee	0.3
				hearing regarding Puerto Rico's political status.	
Martinez,	Scott	4/16/2021	012275.00105	Reviewed AAFAF's letter to the FOMB Executive Director regarding funding to lobby for statehood.	0.1
Martinez,	Scott	4/16/2021	012275.00105	Reviewed updated Rule 2019 statements filed by various	0.2
Martinez,	Scott	4/16/2021	012275.00105	bondholder groups. Reviewed the FOMB's notice regarding the municipal pilot	0.1
		.,	0.1270.001.00	program.	· · ·
Martinez,	Scott	4/19/2021	012275.00105	Reviewed bondholder termination letter regarding the PRIDCO RSA.	0.1
Martinez,	Scott		012275.00105	Reviewed the GDB-DRA semiannual report.	0.3
Martinez,			012275.00105	Reviewed report regarding the release of restrictions on the HUD CDBG funding.	0.1
Martinez,	Scott	4/22/2021	012275.00105	Reviewed HUD OIG report regarding disbursement of grant funds appropriated for disaster recovery in Puerto Rico.	0.7
Martinez,	Scott	4/26/2021	012275.00105	Reviewed the Economic Development Bank's January and	0.4
	0 11	4 /07 /0004	040075 00405	February 2021 economic activity report.	0.0
Martinez,			012275.00105 012275.00105	Reviewed the agenda for tomorrow's omnibus hearing. Reviewed a report regarding measures to resolve property	0.2 0.2
Martinez,	SCOTT	4/ 30/ 2021	012275.00105	tax registry backlog and COVID economic study.	0.2
Martinez,	Scott	5/3/2021	012275.00105	Analyzed and reviewed AAFAF's invoice processing KPIs for the month of March 2021.	0.3
Martinez,	Scott	5/7/2021	012275.00105	Reviewed the Economic Development Bank's March 2021 economic activity report.	0.3
Martinez,	Scott	5/17/2021	012275.00105	Reviewed a summary of proposed legislation tied to GDB dissolution and CCDA finances.	0.2
Martinez,	Scott	5/20/2021	012275.00105	Reviewed an AAFAF presentation regarding powers of the FOMB.	0.3

Martinez, Scott

Nama	Matter	Narrative Narrative	Harris
Name Martinez, Scott	Date Category 5/24/2021 012275.0010		Hours 0.3
wartinez, 360tt	3/24/2021 0122/3.0010	actual report.	0.0
Martinez, Scott	5/24/2021 012275.0010	·	0.3
		for the period ended March 31, 2021.	
Martinez, Scott	5/24/2021 012275.0010	3	1.2
		Service report dated May 10, 2021 regarding Puerto Rico's	
Martinez, Scott	5/24/2021 012275.0010	public debts. 5 Reviewed the FOMB letter to CRIM regarding the A/R	0.1
iviai tiriez, scott	3/24/2021 0122/3.0010	portfolio.	0.1
Total Matter 012275.00105		portione.	16.5
	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	5/24/2021 012275.0010	Analyzed and reviewed the	0.2
Total Matter 012275.00106			0.2
	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	4/28/2021 012275.0010	8 Reviewed	0.3
Total Matter 012275.00108			0.3
			0,0
	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	2/10/2021 012275.0011	Reviewed previous	0.8
Martinez, Scott	2/23/2021 012275.0011	O Analyzed and reviewed the	6.3
Praga, Deborah	2/23/2021 012275.0011	<u> </u>	1.3
Stenger, Edward J	2/24/2021 012275.0011		0.8
C			
Martinez, Scott	2/24/2021 012275.0011	<u> </u>	0.6
Martinez, Scott	2/24/2021 012275.0011	Developed an	2.6
Martinez, Scott	2/24/2021 012275.0011	O Analyzed and reviewed the	0.8
Praga, Deborah	2/24/2021 012275.0011		0.6
Martinez, Scott	2/25/2021 012275.0011	<u> </u>	1.3
Martinez, Scott	2/25/2021 012275.0011	Researched and identified	5.9
Praga, Deborah	2/25/2021 012275.0011	O Analyzed the	0.4
Stenger, Edward J	2/26/2021 012275.0011		0.4
otongor, Landra o	1, 20, 2021 012270.0011	with 5. Wal thick	0.1
Stenger, Edward J	2/26/2021 012275.0011	O Participated in	1.3

with E. Stenger.

0.4

2/26/2021 012275.00110 Call regarding

Name		Matter ategory	Narrative	Hours
Martinez, Scott	2/26/2021 012		Prepared the	0.8
Praga, Deborah	2/26/2021 012	275.00110	Participated in	1.3
Praga, Deborah	2/26/2021 012	275.00110	Reviewed	0.4
Praga, Deborah	2/26/2021 012		Prepared	0.3
Martinez, Scott	2/27/2021 012	275.00110	Prepared an	3.6
Martinez, Scott	2/28/2021 012	275.00110	Reviewed and commented on the	1.7
Martinez, Scott	2/28/2021 012	275.00110	Prepared	0.3
Stenger, Edward J	3/1/2021 012	275.00110	Call regarding the with S. Martinez	0.9
Stenger, Edward J	3/1/2021 012	275.00110	Read	0.4
Stenger, Edward J	3/1/2021 012	275.00110	Follow up regarding the with S. Martinez	0.6
Martinez, Scott	3/1/2021 012	275.00110	Call regarding the with E. Stenger.	0.9
Martinez, Scott	3/1/2021 012	275.00110	Follow up regarding the with E. Stenger.	0.6
Martinez, Scott	3/1/2021 012	275.00110	Researched, identified and quantified	2.9
Martinez, Scott	3/1/2021 012	275.00110	Reviewed and commented on the	0.3
Stenger, Edward J	3/2/2021 012	275.00110	Call regarding the with S. Martinez	1.0
Martinez, Scott	3/2/2021 012	275.00110	Call regarding the with E. Stenger.	1.0
Martinez, Scott	3/2/2021 012	275.00110	Analyzed and reviewed the	0.9
Praga, Deborah	3/8/2021 012	275.00110	Reviewed and analyzed	1.8
Martinez, Scott	3/9/2021 012	275.00110	Analyzed and reviewed the	2.3
Martinez, Scott	3/9/2021 012	275.00110	Analyzed and reviewed the	4.8
Martinez, Scott	3/9/2021 012	275.00110	Prepared a	2.6
Martinez, Scott	3/10/2021 012	275.00110	Updated the	1.9
Martinez, Scott	3/11/2021 012	275.00110	Continued analysis of the	3.9
Martinez, Scott	3/12/2021 012	275.00110	Listened to END forum with N. Jaresko regarding the Commonwealth Plan of Adjustment.	1.1
Martinez, Scott	3/17/2021 012	275.00110	Prepared a presentation for the Committee	3.3

Name Date Category Stenger, Edward J 3/19/2021 012275.001 Martinez, Scott 3/31/2021 012275.001 Martinez, Scott 3/31/2021 012275.001	with E. Stenger, D. Praga (partial). Analyzed and reviewed 2.2 2.2
Martinez, Scott 3/31/2021 012275.001	with E. Stenger, D. Praga (partial). Analyzed and reviewed 2.2 2.2
	with E. Stenger, D. Praga (partial). Analyzed and reviewed 2.9
Martinez, Scott 3/31/2021 012275.001	Analyzed and reviewed 2.9
Martinez, Scott 3/31/2021 012275.001	Analyzed and reviewed 2.9
	Developed follow up questions for the 1.7
	Developed follow up questions for the 1.7
Martinez, Scott 3/31/2021 012275.001	
0/04/0004-040075-004	
Stenger, Edward J 3/31/2021 012275.001	Discussion regarding 2.2 with D.
	Praga, S. Martinez (partial).
Stenger, Edward J 3/31/2021 012275.001	10 Reviewed 0.7
Praga, Deborah 3/31/2021 012275.001	Discussion regarding 0.5
	with E. Stenger, S. Martinez. (partial)
Martinez, Scott 4/1/2021 012275.001	
Martinez, Scott 4/1/2021 012275.001	10 Revised the 0.3
Stenger, Edward J 4/1/2021 012275.001	10 Reviewed 1.0
•	
Martinez, Scott 4/2/2021 012275.001	10 Finalized the 0.2
Martinez, Scott 4/9/2021 012275.001	Analyzed, reviewed and updated 3.4
Martinez, Scott 4/11/2021 012275.001	10 Prepared 2.1
Martines Coatt 4/11/2021 012275 001	10. Paviawad and commented an the
Martinez, Scott 4/11/2021 012275.001	Reviewed and commented on the 0.7
Martinez, Scott 4/12/2021 012275.001	Reviewed the 0.3
Martinez, Scott 4/12/2021 012275.001	Analyzed and reviewed the 0.8
Praga, Deborah 4/13/2021 012275.001	10 Calls regarding 0.5
11aga, Deborari 47 137 2021 012273.001	with S. Martinez.
Praga, Deborah 4/13/2021 012275.001	Prepared 2.1
Praga, Deborah 4/13/2021 012275.001	10 Reviewed and analyzed 0.6
-	
Stenger, Edward J 4/13/2021 012275.001 Martinez, Scott 4/13/2021 012275.001	
	with D. Praga.

Name	Matter Date Category	Narrative Hou	ire
Martinez, Scott	4/13/2021 012275.001		0.4
Martinez, Scott	4/13/2021 012275.001	10 Prepared	0.4
Praga, Deborah	4/14/2021 012275.001	<u> </u>	0.2
Praga, Deborah	4/14/2021 012275.001	with S. Martinez. Revisions of	2.2
Praga, Deborah	4/14/2021 012275.001	10 Prepared	3.2
Stenger, Edward J	4/14/2021 012275.001	10 Call regarding the with S. Martinez	0.2
Martinez, Scott	4/14/2021 012275.001		0.2
Martinez, Scott	4/14/2021 012275.001	·	0.2
Martinez, Scott	4/14/2021 012275.001		3.7
Martinez, Scott Martinez, Scott	4/14/2021 012275.001 4/14/2021 012275.001		0.3 0.2
Martinez, Scott	4/15/2021 012275.001	10 Reviewed the	0.7
Martinez, Scott	4/20/2021 012275.001	Prepared a 3	3.3
Martinez, Scott	4/21/2021 012275.001	Reviewed the	0.1
Martinez, Scott	4/23/2021 012275.001	Provided comments on the	8.0
Westermann, Michael	4/29/2021 012275.001	10 Analysis of	2.4
Martinez, Scott	5/4/2021 012275.001	10 Reviewed the	0.1
Martinez, Scott	5/5/2021 012275.001	Analyzed and reviewed the	3.7
Martinez, Scott	5/5/2021 012275.001	Prepared a Company of the company of	0.6
Martinez, Scott	5/6/2021 012275.001	Discussion regarding the Westermann. With M.	1.2
Martinez, Scott	5/6/2021 012275.001		2.9
Martinez, Scott	5/6/2021 012275.001	10 Further analysis of the	2.3
Westermann, Michael	5/6/2021 012275.001	Discussion regarding the with S. Martinez	1.2
Praga, Deborah Martinez, Scott	5/7/2021 012275.001 5/7/2021 012275.001		1.5 1.6

Name	Matter	Norretive	
Name Martinez Scott	Date Category 5/7/2021 012275.001	Narrative Hour	
Martinez, Scott	5/1/2021 0122/5.001	10 Reviewed 3	3.4
Martinez, Scott	5/7/2021 012275.001	10 Reviewed the	0.1
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Martinez, Scott	5/7/2021 012275.001	Revised the	0.4
Westermann, Michael	5/7/2021 012275.001		1.6
Martinez Coatt	5/10/2021 012275.001	with S. Martinez.	2.2
Martinez, Scott	5/10/2021 0122/5.001	10 Reviewed	<u>.</u> .∠
Martinez, Scott	5/10/2021 012275.001	10 Reviewed the	0.3
Praga, Deborah	5/10/2021 012275.001		1.6
Martinez, Scott	5/11/2021 012275.001		3.6
Martinoz, odott	071172021 012270.001	Trepared uni	,.0
Martinez, Scott	5/11/2021 012275.001	Revised the	0.3
Praga, Deborah	5/11/2021 012275.001		0.4
Martinez, Scott	5/12/2021 012275.001		1.3
Moutines Coatt	F /12 /2021 01227F 001	with M. Westermann.	1 1
Martinez, Scott	5/12/2021 012275.001	10 Analyzed and reviewed the	1.4
Martinez, Scott	5/12/2021 012275.001	10 Analyzed and reviewed the	5.8
	.,		
Westermann, Michael	5/12/2021 012275.001	Discussions regarding the	1.3
		with S. Martinez	
Martinez, Scott	5/13/2021 012275.001	<u> </u>	0.7
Martinez, Scott	5/13/2021 012275.001	10 Updated the	0.3
Morting Coatt	5/13/2021 012275.001	10 Proposed o	1 1
Martinez, Scott	5/13/2021 0122/5.001	10 Prepared a	1.1
Martinez, Scott	5/13/2021 012275.001	10 Calls regarding	1.5
,		with M. Westermann.	
Westermann, Michael	5/13/2021 012275.001		1.5
		with S. Martinez.	
Westermann, Michael	5/13/2021 012275.001	9	0.7
Westermann, Michael	5/13/2021 012275.001		2.1
Westermann, Michael	5/13/2021 012275.001		2.4
Westermann, Michael	5/13/2021 012275.001		1.9
Westermann, Michael	5/13/2021 012275.001		2.8
Martinez, Scott	5/14/2021 012275.001	10 Call regarding	1.3
		with M. Westermann	
Martinez, Scott	5/14/2021 012275.001	with M. Westermann. 10 Updated the	0.4
Martinez, Scott	5/14/2021 012275.001).4).3
iviai tii icz, Juutt	5/ 14/ 2021 0122/5.001	Tepaleu 0	<i>)</i> .3
Martinez, Scott	5/14/2021 012275.001	10 Analyzed and reviewed the	1.7

Name	Matter Date Category	Narrative	Hours
Martinez, Scott	5/14/2021 012275.001		1.8
Mastamana Mishaal	F /1 / /2021 01227F 001	10. Call paragraphs	1.0
Westermann, Michael	5/14/2021 012275.001	O Call regarding	1.3
		with S. Martinez.	
Stenger, Edward J	5/17/2021 012275.001	Participated in a with Paul	0.0
		Hastings (L. Despins, N. Bassett, A. Bongartz), E.	
		Stenger, S. Martinez	
Martinez, Scott	5/17/2021 012275.001	Prepared an	0.6
Stenger, Edward J	5/18/2021 012275.001	<u> </u>	0.6
Martinez, Scott	5/18/2021 012275.001	for call with Zelin of PJT Reviewed the	2.9
Martinez, Scott	5/18/2021 012275.0017	0 Prepared an	1.1
Martinez, Scott	5/19/2021 012275.001	Updated the	0.6
Martinez, Scott	5/19/2021 012275.001	Calls regarding	1.5
		with M. Westermann.	
Westermann, Michael	5/19/2021 012275.001	O Calls regarding with S. Martinez.	1.5
Martinez, Scott	5/20/2021 012275.001		0.7
Martinez, Scott	5/20/2021 012275.001	10 Reviewed the	0.6
			0.0
Martinez, Scott	5/20/2021 012275.001	• • •	0.5
Westermann, Michael	5/20/2021 012275.001	Westermann. 10 Call regarding the with S. Martinez.	0.5
Westermann, Michael	5/21/2021 012275.001	O Call regarding the with S. Martinez.	0.0
Martinez, Scott	5/23/2021 012275.001	0 Reviewed	1.3
Martinez, Scott	5/23/2021 012275.001	Researched and prepared	2.6
Martinez, Scott	5/23/2021 012275.001	10 Reviewed	0.4
ividi tiriez, scott	3/23/2021 0122/3.001	Neviewed	0.4
Martinez, Scott	5/25/2021 012275.001		0.1
Martinez, Scott	5/26/2021 012275.001	O Calls regarding with M. Westermann.	1.0
Martinez, Scott	5/26/2021 012275.001		0.9
		with M. Westermann.	

Exhibit C - Time Descript	tions		
None	Matter	Narrative	Harris
Name Martinez, Scott	Date Category 5/26/2021 012275.00110		Hours 2.7
Westermann, Michael	5/26/2021 012275.0011	Discussion regarding the	0.9
Westermann, Michael	5/26/2021 012275.0011		1.0
Martinez, Scott	5/27/2021 012275.0011	with S. Martinez Provided	0.8
Westermann, Michael Westermann, Michael	5/28/2021 012275.0011 5/28/2021 012275.0011		2.7 2.2
Total Matter 012275.00110			195.5
	Matter		
Name Martinez, Scott	Date Category 2/1/2021 012275.0011	Narrative 1 Reviewed	Hours 3.8
Martinez, Scott	2/2/2021 012275.0011	1 Analyzed and reviewed	1.3
Martinez, Scott	2/3/2021 012275.0011	Analyzed and reviewed the	4.7
Martinez, Scott	2/3/2021 012275.0011	1 Prepared an	0.4
Martinez, Scott	2/4/2021 012275.0011	Analyzed and reviewed	3.7
Martinez, Scott	2/4/2021 012275.0011	1 Reviewed	0.4
Martinez, Scott	2/4/2021 012275.0011	Prepared an	0.4
Martinez, Scott	2/4/2021 012275.0011	Reviewed a	0.4
Martinez, Scott	2/4/2021 012275.0011	Reviewed a	1.3
Martinez, Scott	2/8/2021 012275.0011	Analyzed and reviewed the	0.4
Martinez, Scott	2/8/2021 012275.0011	Analyzed and reviewed	4.7
Martinez, Scott	2/9/2021 012275.0011	Analyzed and reviewed	2.6
Martinez, Scott	2/9/2021 012275.0011	Analyzed, reviewed and	2.8
Martinez, Scott	2/9/2021 012275.0011	1 Reviewed a	0.3

	Matter	Manustra	
Name Morting South	Date Category 2/9/2021 012275.0011	Narrative	Hours
Martinez, Scott	2/9/2021 0122/5.0011	1 Reviewed a	2.2
Martinez, Scott	2/10/2021 012275.0011	1 Prepared an	1.1
Martinez, Scott	2/10/2021 012275.0011	1 Analyzed and reviewed	1.3
Martinez, Scott	2/11/2021 012275.0011	1 Investigate, follow up on	3.8
Martinez, Scott	2/12/2021 012275.0011	1 Analyzed and reviewed	2.8
Martinez, Scott	2/15/2021 012275.0011	1 Analyzed and reviewed	1.3
Martinez, Scott	2/18/2021 012275.0011	1 Analyzed and reviewed the	6.8
Martinez, Scott	2/19/2021 012275.0011	1 Reviewed a	0.3
Martinez, Scott	2/19/2021 012275.0011	1 Updated a	1.8
Martinez, Scott	2/22/2021 012275.0011	1 Analyzed and reviewed	2.2
Martinez, Scott	2/22/2021 012275.0011	1 Analyzed and reviewed	1.8
Martinez, Scott	2/22/2021 012275.0011	1 Analyzed and reviewed	3.4
Martinez, Scott	2/23/2021 012275.0011	1 Analyzed and reviewed the	0.3
Martinez, Scott	2/23/2021 012275.0011		0.3
Martinez, Scott	2/23/2021 012275.0011	1 Updated a	0.9
Martinez, Scott	2/23/2021 012275.0011	1 Analyzed and reviewed the	1.9
Martinez, Scott	2/24/2021 012275.0011	1 Analyzed and reviewed an	0.6
Martinez, Scott	2/26/2021 012275.0011	1 Updated the	0.4
Martinez, Scott	2/26/2021 012275.0011		1.4
Martinez, Scott	3/2/2021 012275.0011	1 Prepared for the call with	0.4
Martinez, Scott	3/3/2021 012275.0011	1 Prepared an	3.1
Martinez, Scott	3/3/2021 012275.0011	1 Call regarding with D. Praga.	0.7
Martinez, Scott	3/3/2021 012275.0011	1 Analyzed and reviewed the	0.3
Praga, Deborah	3/3/2021 012275.0011	1 Call regarding with S. Martinez.	0.7
Martinez, Scott	3/4/2021 012275.0011	1 Analyzed and reviewed	0.9
Martinez, Scott	3/5/2021 012275.0011	1 Analyzed and reviewed	3.3

	5.1	Matter	Namedica	
Name Martinez, Scott	Date 2 (2) (2021)	Category 012275.00111	Narrative	Hours 0.8
Mai tiriez, Scott	3/6/2021 (012275.00111	Reviewed and researched	0.6
Martinez, Scott	3/8/2021 (012275.00111	Analyzed and reviewed the	0.3
M 11 0 11	0.40.40004	240075 00444		0.0
Martinez, Scott	3/8/2021 (012275.00111	Analyzed and reviewed	0.3
Martinez, Scott	3/8/2021 (012275.00111	Analyzed and reviewed	0.3
Morting Coatt	2 /0 /2021 /	01007F 00111	Analyzed and reviewed the	0.0
Martinez, Scott Martinez, Scott		012275.00111 012275.00111	Analyzed and reviewed the Analyzed and reviewed	0.9 0.8
wartmez, scott	3/1//2021	312273.00111	Analyzed and reviewed	0.0
Martinez, Scott	3/18/2021 (012275.00111	Analyzed and reviewed a	0.3
Martinez, Scott	3/19/2021(012275.00111	Analyzed and reviewed an	0.4
Martinez, Scott	3/22/2021 (012275.00111	Analyzed and reviewed	2.9
a. to2, 000tt	0, 22, 202		, and special and reviews	,
Martinez, Scott	3/22/2021(012275.00111	Analyzed and reviewed	0.8
Martinez, Scott	3/23/2021 (012275.00111	Researched	0.3
Martinez, Scott		012275.00111	Analyzed and reviewed	0.5
,				
Martinez, Scott		012275.00111	Reviewed	0.4
Martinez, Scott	3/25/2021(012275.00111	Analyzed and reviewed	3.4
Martinez, Scott	3/30/2021 (012275.00111	Analyzed and reviewed	1.7
martinoz, coct	0,00,2021	3.2270.00111	Third year and Tevisives.	
Martinez, Scott	3/31/2021 (012275.00111	Analyzed and reviewed a	0.4
	4 (0 (0004			
Martinez, Scott Martinez, Scott		012275.00111 012275.00111	Updated the Reviewed the	0.3 0.3
Martinez, Scott		012275.00111	Reviewed the	0.3
Martinez, Scott		012275.00111	Analyzed and reviewed	1.6
Martinez, Scott	4/6/2021 (012275.00111	Analyzed and reviewed the	0.6
Martinez, Scott	4/6/2021 (012275.00111	Analyzed and reviewed the	0.7
wai tiiloz, Joutt	7/0/2021	J. L L I J. UU I I I	Amaryzod dna reviewed the	0.7
Martinez, Scott		012275.00111	Reviewed	0.1
Martinez, Scott	4/10/2021 (012275.00111	Reviewed the	0.4
Martinez, Scott	4/12/2021 (012275.00111	Reviewed and commented on the	0.6
	.,,,			0.0

	Matter		
Name Martinez Soott	Date Category		Hours
Martinez, Scott	4/12/2021 012275.0011	Reviewed the	0.4
Martinez, Scott	4/13/2021 012275.0011	Reviewed	0.4
Martinez, Scott	4/14/2021 012275.0011	Prepared a	0.6
Martinez, Scott	4/15/2021 012275.0011	1 Prepared	0.3
·			
Manthaga Cantt	A /40 /2024 04227F 0044		0.4
Martinez, Scott	4/19/2021 012275.0011	Analyzed and reviewed a	0.4
Martinez, Scott	4/21/2021 012275.0011	Prepared an	0.4
Martinez, Scott	4/21/2021 012275.0011	•	0.4
Martinez, Scott	4/21/2021 012275.0011	Reviewed a	0.3
Martinez, Scott	4/22/2021 012275.0011	Reviewed the	0.3
Martinez, Scott	4/23/2021 012275.0011	Reviewed	0.3
Martinez, Scott	4/26/2021 012275.0011		0.3
Martinez, Scott	4/26/2021 012275.0011	Reviewed the	0.1
Martinez, Scott	4/26/2021 012275.0011	Updated the	0.2
Westermann, Michael	4/26/2021 012275.0011		2.4
Martinez, Scott	4/27/2021 012275.0011		0.3
		with M. Westermann.	
Westermann, Michael	4/27/2021 012275.0011	Call regarding	0.3
		with S. Martinez.	
Westermann, Michael	4/27/2021 012275.0011	Review of latest agenda for	0.4
Martinez, Scott	4/29/2021 012275.0011	1 Call regarding with M. Westermann.	0.6
Westermann, Michael	4/29/2021 012275.0011		0.6
Westermann, Michael	4/29/2021 012275.0011	<u> </u>	2.3
Westermann, Michael	4/29/2021 012275.0011		2.1
Westermann, Michael	4/29/2021 012275.0011	Updated	2.2
Westermann, Michael	4/29/2021 012275.0011	Continued	0.0
Westermann, Michael	4/30/2021 012275.0011		1.1
,		with S. Martinez.	
Westermann, Michael	4/30/2021 012275.0011	1 Prepared with S.	1.7
		Martinez.	
Westermann, Michael	4/30/2021 012275.0011	Review of	0.6
Martinez, Scott	4/30/2021 012275.0011	Discussion regarding	1.1
		with M. Westermann.	
Martinez, Scott	5/3/2021 012275.0011	Analyzed and reviewed	1.1
Westermann, Michael	5/3/2021 012275.0011	1 Analysis of	2.5
	3, 3, 2021 012270.0011		2.0
Martinez, Scott	5/4/2021 012275.0011	Reviewed	0.9

		Matter	
Name	Date	Category	Narrative Hours
Martinez, Scott		012275.00111	Reviewed the 0.
Westermann, Michael		012275.00111	Update of 1.
Westermann, Michael	5/5/2021	012275.00111	Review of 2.
Westermann, Michael	5/5/2021	012275.00111	Review and comment on 2.
Martinez, Scott	5/6/2021	012275.00111	Prepared a 0.
Westermann, Michael	5/6/2021	012275.00111	Updated 2.
Westermann, Michael	5/6/2021	012275.00111	Analysis of 2.
Westermann, Michael	5/6/2021	012275.00111	Analysis of 1.
Westermann, Michael	5/6/2021	012275.00111	Analysis of 2.
Martinez, Scott	5/7/2021	012275.00111	Analyzed and reviewed the 0.
Martinez, Scott		012275.00111	Analyzed and reviewed 0.
Westermann, Michael	5/7/2021	012275.00111	Review of 2.
Westermann, Michael	5/8/2021	012275.00111	Review of 2.
Martinez, Scott	5/10/2021	012275.00111	Prepared for call regarding 0.
Westermann, Michael	5/10/2021	012275.00111	Updated 2.
Westermann, Michael	5/11/2021	012275.00111	Review of 2.
Westermann, Michael	5/11/2021	012275.00111	Continued 2.
Westermann, Michael	5/11/2021	012275.00111	2.
Martinez, Scott	5/12/2021	012275.00111	Reviewed the 0.
Westermann, Michael	5/17/2021	012275.00111	Updated 2.
Martinez, Scott		012275.00111	Reviewed the 0.
Martinez, Scott	5/18/2021	012275.00111	Reviewed the 0.
Westermann, Michael	5/18/2021	012275.00111	Review of 2.
Martinez, Scott	5/19/2021	012275.00111	Analyzed and reviewed the 0.
Martinez, Scott	5/19/2021	012275.00111	Updated the 0.
Martinez, Scott	5/19/2021	012275.00111	Reviewed the 0.
Martinez, Scott	5/19/2021	012275.00111	Reviewed the 0.
Martinez, Scott	5/19/2021	012275.00111	Analyzed and reviewed 0.
Westermann, Michael	5/19/2021	012275.00111	Updated 2.
Westermann, Michael	5/20/2021	012275.00111	Analysis of 2.
Westermann, Michael	5/20/2021	012275.00111	Analysis of 1.

Name		Mat	ter		
Westermann, Michael 5/20/2021 012275.00111 Review of 2.7	Name			Narrative	Hours
Martinez				Review of	
Martinez					
Martinez, Scott 5/25/2021 012275.00111 Analyzed and reviewed the 3.7 Martinez, Scott 5/25/2021 012275.00111 Reviewed the 0.7 Westermann, Michael 5/25/2021 012275.00111 Prepared 0.9 Martinez, Scott 5/26/2021 012275.00111 Call regarding 0.4 Westermann, Michael 5/26/2021 012275.00111 Call regarding 0.4 Westermann, Michael 5/26/2021 012275.00111 Reviewed the 0.6 Martinez, Scott 5/27/2021 012275.00111 Prepared 0.8 Westermann, Michael 5/27/2021 012275.00111 Prepared 0.8 Westermann, Michael 5/27/2021 012275.00111 Prepared 0.8 Westermann, Michael 5/28/2021 012275.00111 Updated the 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with S. Martinez Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. Westermann, Michael 5/28/2021 012275.00111 Call regarding the with S. Martinez Wastermann, Michael 5/28/2021 012275.00112	•			· <u> </u>	
Martinez, Scott 5/25/2021 012275.00111 Reviewed the service of the omitous hearing. 0.7 Westermann, Michael 5/25/2021 012275.00111 Prepared 0.9 Martinez, Scott 5/26/2021 012275.00111 Call regarding with M. Westermann. 0.4 Westermann, Michael 5/26/2021 012275.00111 Reviewed the service of				·	
Westermann, Michael 5/25/2021 012275.00111 Prepared 0.9 Westermann, Michael 5/25/2021 012275.00111 Analysis of 1.2 Martinez, Scott 5/26/2021 012275.00111 Call regarding 0.4 Westermann, Michael 5/26/2021 012275.00111 Call regarding 0.4 Martinez, Scott 5/27/2021 012275.00111 Reviewed the 0.6 Martinez, Scott 5/27/2021 012275.00111 Prepared 2.9 Martinez, Scott 5/28/2021 012275.00111 Updated the 0.2 Martinez, Scott 5/28/2021 012275.00111 Updated the 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Reviewed the formal wit	Martinez, Scott	5/25/2021 0122/5	.00111	Analyzed and reviewed the	3.7
Westermann, Michael 5/25/2021 012275.00111 Analysis of 1.2 Martinez, Scott 5/26/2021 012275.00111 Call regarding with M. Westermann. Westermann, Michael 5/26/2021 012275.00111 Call regarding with S. Martinez Martinez, Scott 5/27/2021 012275.00111 Reviewed the 0.6 Martinez, Scott 5/27/2021 012275.00111 Prepared 2.9 Martinez, Scott 5/28/2021 012275.00111 Prepared 1.2 Martinez, Scott 5/28/2021 012275.00111 Prepared 2.9 Martinez, Scott 5/28/2021 012275.00111 Updated the 1.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 C	Martinez, Scott	5/25/2021 012275	.00111	Reviewed the	0.7
Martinez, Scott 5/26/2021 012275.00111 (with M. Westermann. Call regarding with M. Westermann. 0.4 (with M. Westermann. Martinez, Scott 5/26/2021 012275.00111 (Prepared a With S. Martinez) Call regarding with S. Martinez 0.4 (with S. Martinez) Martinez, Scott 5/27/2021 012275.00111 (Prepared a S./28/2021 012275.00112 (Westermann, Michael	5/25/2021 012275	.00111	Prepared	0.9
Westermann, Michael 5/26/2021 012275.00111 With M. Westermann. Call regarding 0.4 Martinez, Scott 5/27/2021 012275.00111 Reviewed the 0.6 Martinez, Scott 5/27/2021 012275.00111 Prepared 0.8 Westermann, Michael 5/27/2021 012275.00111 Prepared 2.9 Martinez, Scott 5/28/2021 012275.00111 Updated the 0.2 Mestermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/31/2021 012275.00111 Total Matter 012275.00111 1.0 Name Date Category Narrative Hours Hours Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 0.3 Name Date	Westermann, Michael	5/25/2021 012275	.00111	Analysis of	1.2
Martinez, Scott S/27/2021 012275.00111 Call regarding with S. Martinez Westermann, Michael S/27/2021 012275.00111 Prepared a 0.8	Martinez, Scott	5/26/2021 012275	.00111	Call regarding	0.4
Martinez, Scott 5/27/2021 012275.00111 Reviewed the 0.6 Martinez, Scott 5/27/2021 012275.00111 Prepared a 0.8 Westermann, Michael 5/27/2021 012275.00111 Prepared a 2.9 Martinez, Scott 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with S. Martinez 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/31/2021 012275.00111 Review of with S. Martinez 0.2 Westermann, Michael 5/28/2021 012275.00111 Review of with S. Martinez 0.2 Martinez, Scott Au/28/2021 012275.00112 Listened to the omnibus hearing. 0.5 Martinez, Scott Au/29/2021 012275.00112 Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 Martinez, Scott Au/29/2021 012275.00112 Listened to the omnibus hearing. 6.3 Name Date Matter Martinez, Au/29/2021 012275.00114 Analyzed and reviewed the PayGo report for					
Martinez, Scott 5/27/2021 012275.00111 Reviewed the 0.6 Martinez, Scott 5/27/2021 012275.00111 Prepared 0.8 Westermann, Michael 5/27/2021 012275.00111 Prepared 2.9 Martinez, Scott 5/28/2021 012275.00111 Updated the 1.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/31/2021 012275.00111 Review of with S. Martinez 0.2 Westermann, Michael 5/31/2021 012275.00111 Review of with S. Martinez 0.2 Westermann, Michael 5/31/2021 012275.00111 Review of with S. Martinez 0.2 Westermann, Michael 5/31/2021 012275.00111 Listened to the omnibus hearing 1.0 Narrative Hours Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing 4.3 Martinez, Scott 2/1/2021 012275.00112 Listened to the omnibus hearing 6.3 Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. No	Westermann, Michael	5/26/2021 012275	.00111	<u> </u>	0.4
Martinez, Scott 5/27/2021 012275.00111 Prepared a 0.8 Westermann, Michael 5/27/2021 012275.00111 Prepared 2.9 Martinez, Scott 5/28/2021 012275.00111 Updated the prepared 1.2 Martinez, Scott 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with S. Martinez 0.2 Westermann, Michael 5/31/2021 012275.00111 Review of with S. Martinez 0.2 Name Date Category Category Narrative Hours Martinez, Scott 4/28/2021 012275.00112 Listened to the omnibus hearing. 0.5 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 Martinez, Scott 4/29/2021 012275.00114 Analyzed to the omnibus hearing. 6.3 Name Date Category Narrative Hours Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. 0.3 Martinez, Scott 2/21/2021 012275.00114 Analyz					
Westermann, Michael 5/27/2021 012275.00111 Prepared 2.9 Martinez, Scott 5/28/2021 012275.00111 Updated the 1.2 Martinez, Scott 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/31/2021 012275.00111 Review of with S. Martinez 0.2 Total Matter 012275.00111 Matter Narrative Hours Martinez, Scott 3/10/2021 012275.00112 Listened to the omnibus hearing. 0.5 Martinez, Scott 4/28/2021 012275.00112 Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 4/29/2021 012275.00112 Listened to the omnibus hearing. 6.3 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 6.3 Martinez, Scott 4/29/2021 012275.00112 Analyzed and reviewed the formal partines and reviewed the formal partines. 0.3 Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. 0.9 Martinez, Scott 2/22/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House Bill 120.	Martinez, Scott	5/2//2021 0122/5	.00111	Reviewed the	0.6
Martinez, Scott 5/28/2021 012275.00111 Updated the call regarding the with M. Westermann. 1.2 Martinez, Scott 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/31/2021 012275.00111 Call regarding the with S. Martinez 0.2 Westermann, Michael 5/31/2021 012275.00111 Call regarding the with S. Martinez with S. Martinez 0.2 Total Matter 012275.00111 Martinez, Scott A/28/2021 012275.00112 Listened to the omnibus hearing. Listened to the omnibus hearing. 0.5 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 4.3 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 6.3 Name Matter Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/11/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regardi	Martinez, Scott	5/27/2021 012275	.00111	Prepared a	0.8
Martinez, Scott 5/28/2021 012275.00111 Updated the call regarding the with M. Westermann. 1.2 Martinez, Scott 5/28/2021 012275.00111 Call regarding the with M. Westermann. 0.2 Westermann, Michael 5/31/2021 012275.00111 Call regarding the with S. Martinez 0.2 Westermann, Michael 5/31/2021 012275.00111 Call regarding the with S. Martinez with S. Martinez 0.2 Total Matter 012275.00111 Martinez, Scott A/28/2021 012275.00112 Listened to the omnibus hearing. Listened to the omnibus hearing. 0.5 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 4.3 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 6.3 Name Matter Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/11/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regardi	Westermann Michael	5/27/2021 012275	00111	Prenared	2.0
Martinez, Scott 5/28/2021 012275.00111 Call regarding the with M. Westermann. with M. Westermann. 0.2 Westermann, Michael 5/28/2021 012275.00111 Call regarding the with S. Martinez 0.2 Westermann, Michael 5/31/2021 012275.00111 Review of with S. Martinez 0.2 Total Matter 012275.00111 Matter Matter O12275.00111 Listened to the omnibus hearing. 0.5 Martinez, Scott 4/28/2021 012275.00112 Listened to the omnibus hearing. 4.3 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 4/29/2021 012275.00112 Listened to the omnibus hearing. 6.3 Name Date Category Narrative Hours Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/22/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House				•	
Westermann, Michael 5/28/2021 012275.00111 Call regarding the Review of				· · · · · · · · · · · · · · · · · · ·	
Name					
Name Date (2ategory) Narrative (2ategory) Narrative (2ategory) Hours Martinez, Scott (3/10/2021 012275.00112 (3/28/2021 012275.00112 (2ategory)) Listened to the omnibus hearing. 0.5 Martinez, Scott (4/28/2021 012275.00112 (2ategory) Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 (2ategory) Narrative (2ategory) Narrative (2ategory) Narrative (2ategory) Hours Martinez, Scott (2/1/2021 012275.00114 (2ategory) Analyzed and reviewed the (2ategory) (2ategory) Analyzed and reviewed the (2ategory) (2ategory) (2ategory) (2ategory) Analyzed and reviewed the (2ategory) (2ategory				<u> </u>	
Name Date (2ategory) Narrative (2ategory) Narrative (2ategory) Hours Martinez, Scott (3/10/2021 012275.00112 (3/28/2021 012275.00112 (2ategory)) Listened to the omnibus hearing. 0.5 Martinez, Scott (4/28/2021 012275.00112 (2ategory) Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 (2ategory) Narrative (2ategory) Narrative (2ategory) Narrative (2ategory) Hours Martinez, Scott (2/1/2021 012275.00114 (2ategory) Analyzed and reviewed the (2ategory) (2ategory) Analyzed and reviewed the (2ategory) (2ategory) (2ategory) (2ategory) Analyzed and reviewed the (2ategory) (2ategory	Total Matter 012275 00111				101 0
NameDateCategoryNarrativeHoursMartinez, Scott3/10/2021 012275.00112Listened to the omnibus hearing.0.5Martinez, Scott4/28/2021 012275.00112Listened to the omnibus hearing.4.3Martinez, Scott4/29/2021 012275.00112Listened to the omnibus hearing.1.5Total Matter 012275.00112Listened to the omnibus hearing.6.3NameDateCategoryNarrativeHoursMartinez, Scott2/1/2021 012275.00114Analyzed and reviewed the0.3Martinez, Scott2/2/2021 012275.00114Analyzed and reviewed the PayGo report for the month of November 2020.0.9Martinez, Scott2/11/2021 012275.00114Reviewed summary of AAFAF testimony regarding House Bill 120.0.1Martinez, Scott2/22/2021 012275.00114Reviewed the FOMB's letter to the government regarding House Bill 120.0.2Martinez, Scott3/1/2021 012275.00114Analyzed and reviewed the PayGo report for the month of December 2020.0.9Martinez, Scott3/15/2021 012275.00114Reviewed a summary of the complaint filed by0.2	Total Matter 012275.00111				101.0
Martinez, Scott 3/10/2021 012275.00112 Listened to the omnibus hearing. 0.5 Martinez, Scott 4/28/2021 012275.00112 Listened to the omnibus hearing. 4.3 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 6.3 Matter Name Date Category Narrative Hours Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/11/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/1/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2					
Martinez, Scott 4/28/2021 012275.00112 Listened to the omnibus hearing. 4.3 Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 6.3 Martinez, Scott Date Category Narrative Hours Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/11/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/1/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2					
Martinez, Scott 4/29/2021 012275.00112 Listened to the omnibus hearing. 1.5 Total Matter 012275.00112 6.3 Matter Name Date Category Narrative Hours Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/11/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House Bill 120. Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/1/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2				<u> </u>	
Total Matter 012275.00112 Matter Name Date Category Narrative Hours				•	
Name Date Category Narrative Martinez, Scott Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/21/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/11/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House Bill 120. Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2		4/29/2021 0122/5	.00112	Listened to the omnibus nearing.	
NameDateCategoryNarrativeHoursMartinez, Scott2/1/2021 012275.00114Analyzed and reviewed the0.3Martinez, Scott2/2/2021 012275.00114Analyzed and reviewed the PayGo report for the month of November 2020.0.9Martinez, Scott2/11/2021 012275.00114Reviewed summary of AAFAF testimony regarding House Bill 120.0.1Martinez, Scott2/22/2021 012275.00114Reviewed the FOMB's letter to the government regarding House Bill 120.0.2Martinez, Scott3/1/2021 012275.00114Analyzed and reviewed the PayGo report for the month of December 2020.0.9Martinez, Scott3/15/2021 012275.00114Reviewed a summary of the complaint filed by0.2	Total Matter 012275.00112				6.3
Martinez, Scott 2/1/2021 012275.00114 Analyzed and reviewed the 2/2/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/11/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House 0.1 Bill 120. Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2					
Martinez, Scott 2/2/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of November 2020. Martinez, Scott 2/11/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House Bill 120. Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2					
Martinez, Scott 2/11/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House 0.1 Bill 120. Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2	Martinez, Scott	2/1/2021 012275	.00114	Analyzed and reviewed the	0.3
Martinez, Scott 2/11/2021 012275.00114 Reviewed summary of AAFAF testimony regarding House 0.1 Bill 120. Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2	Martinez, Scott	2/2/2021 012275	.00114	· · · · · · · · · · · · · · · · · · ·	0.9
Martinez, Scott 2/22/2021 012275.00114 Reviewed the FOMB's letter to the government regarding House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2	Martinez, Scott	2/11/2021 012275	.00114		0.1
House Bill 120. Martinez, Scott 3/1/2021 012275.00114 Analyzed and reviewed the PayGo report for the month of December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2				Bill 120.	
December 2020. Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2	Martinez, Scott	2/22/2021 012275	.00114		0.2
Martinez, Scott 3/15/2021 012275.00114 Reviewed a summary of the complaint filed by 0.2	Martinez, Scott	3/1/2021 012275	.00114	· · ·	0.9
	Martinez, Scott	3/15/2021 012275	.00114	Reviewed a summary of the complaint filed by	0.2

municipalities regarding Law 29 payments.

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	3/30/2021	012275.00114	Analyzed and reviewed the PayGo report for the month of January 2021.	0.9
Martinez, Scott	5/3/2021	012275.00114	Analyzed and reviewed the PayGo report for the month of February 2021.	0.9
Martinez, Scott	5/14/2021	012275.00114	Reviewed	0.4
Martinez, Scott	5/24/2021	012275.00114	Reviewed the FOMB letter to the Puerto Rico Retirement Board regarding FY21 payment plans.	0.1
Total Matter 012275.00114				4.9

		Matter		
Name	Date	Category	Narrative	Hours
Saydah, Heather	3/30/2021 01	12275.00115	Review revised parties in interest list	0.3
Saydah, Heather	4/16/2021 01	12275.00115	Revise supplemental declaration re: updated parties in interest	0.4
Verry, Laura C	4/19/2021 01	12275.00115	Prepare draft supplemental declaration of additional disclosures	1.1
Saydah, Heather	4/19/2021 01	12275.00115	Revise Eleventh Supplemental Declaration	0.6
Martinez, Scott	4/19/2021 01	12275.00115	Reviewed and commented on ZC's draft supplemental declaration.	0.4
Saydah, Heather	4/22/2021 01	12275.00115	Emails to and from J. Braverman and S. Martinez re: eleventh supplemental declaration	0.2
Saydah, Heather	4/27/2021 01	12275.00115	Emails to and from S. Martinez and J. Mitchell re: eleventh supplemental declaration	0.2
Total Matter 012275.00115				3.2

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	2/8/2021	012275.00116	Reviewed and commented on the January fee statement.	0.4
Praga, Deborah	2/8/2021	012275.00116	Prepared January 2021 fee statement.	0.8
Martinez, Scott	2/12/2021	012275.00116	Reviewed and commented on ZC's December fee statement.	0.2
Martinez, Scott	2/12/2021	012275.00116	Call regarding ZC's December fee statement with D. Praga.	0.2
Praga, Deborah	2/12/2021	012275.00116	Call regarding ZC's December fee statement with S. Martinez.	0.2
Praga, Deborah	2/12/2021	012275.00116	Prepared & circulated December 2020 fee statement.	1.3
Martinez, Scott	2/15/2021	012275.00116	Prepared ZC's draft budget for March as required by the fee examiner.	0.2
Martinez, Scott	2/19/2021	012275.00116	Prepared drafts of the various components of ZC's eleventh interim fee application.	3.7
Praga, Deborah	2/23/2021	012275.00116	Prepared January 2021 fee statement.	1.2
Martinez, Scott	3/5/2021	012275.00116	Updated the narrative to ZC's eleventh interim fee app.	1.1
Martinez, Scott	3/5/2021	012275.00116	Updated additional documents included with ZC's eleventh interim fee app.	0.8
Praga, Deborah	3/5/2021	012275.00116	Prepared and reviewed 11th interim fee statement draft.	1.2

		Matter		
Name	Date		Narrative	Hours
Praga, Deborah	3/5/2021	012275.00116	Prepared January 2021 fee statement.	0.6
Martinez, Scott	3/8/2021	012275.00116	Reviewed and commented on the draft exhibits to ZC's 11th interim fee application.	0.9
Praga, Deborah	3/8/2021	012275.00116	Revised January 2021 fee statement.	0.4
Praga, Deborah		012275.00116	Prepared exhibit for 11th interim fee app.	3.3
Martinez, Scott	3/11/2021	012275.00116	Prepared ZC's April budget as required by the fee examiner.	0.2
Praga, Deborah	3/11/2021	012275.00116	Prepared, finalized and circulated January 2021 fee statement to notice parties.	0.3
Praga, Deborah	3/11/2021	012275.00116	Prepared and reviewed 11th interim fee statement.	2.6
Martinez, Scott	3/12/2021	012275.00116	Finalized ZC's 11th interim fee application.	0.6
Martinez, Scott	3/19/2021	012275.00116	Reviewed and commented on the February fee statement.	0.5
Praga, Deborah		012275.00116	Prepared February 2021 fee statement.	1.8
Praga, Deborah	3/22/2021	012275.00116	Prepared CNO package for distribution to the notice parties.	0.7
Martinez, Scott	3/22/2021	012275.00116	Reviewed and commented on the January fee statement.	0.2
Praga, Deborah		012275.00116	Prepared February 2021 fee statement.	0.8
Praga, Deborah		012275.00116	Reviewed draft February 2021 fee statement.	0.6
Martinez, Scott	3/30/2021	012275.00116	Reviewed and commented on ZC's draft February fee statement.	0.3
Martinez, Scott	4/8/2021	012275.00116	Reviewed and commented on ZC's February fee statement.	0.2
Praga, Deborah	4/8/2021	012275.00116	Prepared February 2021 fee statement.	1.2
Praga, Deborah	4/8/2021	012275.00116	Prepared cover letter for fee statement and finalized fee statement.	0.6
Martinez, Scott	4/9/2021	012275.00116	Prepared ZC's May budget as required by the fee examiner.	0.2
Praga, Deborah	4/9/2021	012275.00116	Prepared March 2021 fee statement.	0.8
Praga, Deborah	4/12/2021	012275.00116	Prepared March 2021 fee statement.	0.4
Martinez, Scott	4/12/2021	012275.00116	Reviewed and commented on ZC's March fee statement.	0.6
Martinez, Scott	4/13/2021	012275.00116	Reviewed and commented on ZC's draft time descriptions for March.	0.5
Martinez, Scott	4/19/2021	012275.00116	Reviewed ZC's CNO for the February fee statement.	0.1
Praga, Deborah	4/19/2021	012275.00116	Prepared February 2021 CNO.	0.3
Praga, Deborah	4/27/2021	012275.00116	Prepared March 2021 fee statement.	2.1
Praga, Deborah	4/28/2021	012275.00116	Reviewed draft March 2021 fee statement.	0.2
Martinez, Scott	4/29/2021	012275.00116	Reviewed and commented on ZC's draft March fee statement.	0.3
Praga, Deborah	5/5/2021	012275.00116	Prepared March 2021 fee statement.	1.4
Praga, Deborah	5/5/2021	012275.00116	Prepared cover letter for March 2021 fee statement.	0.4
Martinez, Scott	5/17/2021	012275.00116	Prepared ZC's June 2021 budget as required by the fee examiner.	0.3
Martinez, Scott	5/17/2021	012275.00116	Reviewed the draft CNO for the March fee statement.	0.2
Martinez, Scott	5/17/2021	012275.00116	Reviewed and commented on ZC's April fee statement.	0.6
Praga, Deborah		012275.00116	Prepared April 2021 fee statement.	1.2
Praga, Deborah	5/17/2021	012275.00116	Prepared March 2021 CNO statement.	0.3

	Matter		
Name	Date Category	Narrative	Hours
Praga, Deborah	5/18/2021 012275.00116	Prepared April 2021 fee statement.	0.9
Praga, Deborah	5/20/2021 012275.00116	Prepared April 2021 fee statement.	0.3
Praga, Deborah	5/24/2021 012275.00116	Prepared April 2021 fee statement.	0.3
Total Matter 012275.00116			38.5

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	2/1/2021	012275.00117	Reviewed the letter from the FOMB to the PREPA Board regarding implementation of the reorganization of PREPA.	0.2
Martinez, Scott	2/2/2021	012275.00117	Call with M. Belanger (A&M) regarding	0.1
Martinez, Scott	2/4/2021	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Datasite.	0.8
Martinez, Scott	2/4/2021	012275.00117	Prepared a summary of PREPA's liquidity position and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	2/10/2021	012275.00117	Prepared and circulated a	0.3
Martinez, Scott	2/11/2021	012275.00117	Analyzed and reviewed PREPA's weekly reporting package.	0.9
Martinez, Scott	2/11/2021	012275.00117	Reviewed the	1.9
Martinez, Scott	2/12/2021	012275.00117	Participated in the PREPA creditor update call.	1.2
Martinez, Scott	2/12/2021	012275.00117	Call with S. Maza (Paul Hastings) regarding	0.7
Martinez, Scott	2/12/2021	012275.00117	Call with J. San Miguel (Ankura) regarding	0.1
Martinez, Scott	2/12/2021	012275.00117	Prepared a summary of today's PREPA creditor update call and provided to counsel for distribution to the Committee.	0.5
Praga, Deborah	2/12/2021	012275.00117	Participated in PREPA creditor update call (partial).	1.0
Martinez, Scott	2/16/2021	012275.00117	Analyzed and reviewed the LUMA monthly report for the period ended January 2021.	2.1
Martinez, Scott		012275.00117	Reviewed PREPA's A/R reports posted to the dataroom.	0.9
Martinez, Scott		012275.00117	Updated the PREPA A/R aging analysis.	0.3
Martinez, Scott	2/18/2021	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Datasite.	0.9
Martinez, Scott		012275.00117	Prepared a summary of PREPA's liquidity position.	0.2
Martinez, Scott	2/18/2021	012275.00117	Analyzed and reviewed	0.3
Martinez, Scott	2/19/2021	012275.00117	Reviewed the FOMB's letter to PREPA regarding FY 2018 audited financials.	0.1
Martinez, Scott	2/24/2021	012275.00117	Reviewed a summary of PREPA's governing board meeting.	0.2
Martinez, Scott	2/25/2021	012275.00117	Analyzed and reviewed the weekly PREPA reporting package posted to Datasite.	0.8
Martinez, Scott	2/25/2021	012275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Martinez, Scott	3/2/2021	012275.00117	Reviewed	0.1

Namo	Data	Matter Category	Narrative	Houre
Name Martinez, Scott	7/4/2021	012275.00117	Reviewed	Hours 0.2
mar timozy doott	07 17 2021	012270.00117	Neviewed	0.2
Martinez, Scott	3/4/2021	012275.00117	Analyzed and reviewed PREPA's monthly operating report for December 2020.	0.9
Martinez, Scott	3/4/2021	012275.00117	Analyzed and reviewed PREPA's monthly operating report for January 2021.	1.4
Martinez, Scott	3/5/2021	012275.00117	Analyzed and reviewed the PREPA weekly reporting package posted to Datasite.	0.9
Martinez, Scott	3/5/2021	012275.00117	Analyzed and reviewed PREPA's quarterly budget to actual report for Q2 FY2021.	0.9
Martinez, Scott	3/9/2021	012275.00117	Calls with M. Belanger (A&M) regarding	0.9
Martinez, Scott	3/11/2021	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Datasite.	0.9
Martinez, Scott	3/12/2021	012275.00117	Prepared a list of questions for today's PREPA's creditor update call.	0.3
Martinez, Scott		012275.00117	Participated in the monthly PREPA creditor update call.	0.6
Martinez, Scott	3/12/2021	012275.00117	Prepared a summary of the PREPA creditor call for distribution to the Committee.	0.6
Martinez, Scott	3/16/2021	012275.00117	Analyzed and reviewed PREPA's A/R reports posted to the dataroom.	0.9
Martinez, Scott		012275.00117	Updated the PREPA A/R aging tracking report.	0.3
Martinez, Scott		012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to the dataroom.	0.9
Martinez, Scott		012275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Martinez, Scott	3/18/2021	012275.00117	Analyzed and reviewed the LUMA monthly report for the period ended February 2021.	1.8
Martinez, Scott	3/18/2021	012275.00117	Reviewed PREPA's response letter to the FOMB regarding the reorganization.	0.2
Martinez, Scott	3/22/2021	012275.00117	Reviewed reports regarding legislative concerns with respect to the Luma contract.	0.2
Martinez, Scott	3/22/2021	012275.00117	Reviewed FERC order regarding New Fortress San Juan LNG facility.	0.2
Martinez, Scott	3/22/2021	012275.00117	Reviewed email exchange between Proskauer and Paul Hastings regarding the	0.1
Martinez, Scott	3/23/2021	012275.00117	Prepa status update call with Paul Hastings (N. Bassett, S. Maza).	0.9
Martinez, Scott	3/23/2021	012275.00117	Reviewed report regarding Senate bill to insert legislature into PREPA transactions.	0.1
Martinez, Scott	3/25/2021	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Datasite.	0.8
Martinez, Scott	3/25/2021	012275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Martinez, Scott	3/25/2021	012275.00117	Call with M. Belanger (A&M) regarding	0.5
Martinez, Scott	3/26/2021	012275.00117	Analyzed and reviewed the Government Parties motion for allowance of an administrative claim for LUMA.	0.4

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	3/26/2021	012275.00117	Analyzed and reviewed the Government Parties scheduling of deadlines and briefing in connection with the LUMA admin expense motion.	0.2
Martinez, Scott	3/26/2021	012275.00117	Analyzed and reviewed	3.7
Martinez, Scott	3/29/2021	012275.00117	Call with N. Bassett (Paul Hastings) regarding	0.3
Martinez, Scott	3/29/2021	012275.00117	Prepared a	0.7
Martinez, Scott	3/29/2021	012275.00117	Reviewed the	0.2
Martinez, Scott	3/29/2021	012275.00117	Reviewed the	0.4
Martinez, Scott	3/29/2021	012275.00117	Email exchange with N. Bassett (Paul Hastings) regarding	0.3
Martinez, Scott	3/30/2021	012275.00117	Analyzed and reviewed an	0.3
Martinez, Scott	4/1/2021	012275.00117	Analyzed and reviewed the PREPA weekly reporting package posted to Datasite.	0.8
Martinez, Scott	4/1/2021	012275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Martinez, Scott	4/5/2021	012275.00117	Analyzed and reviewed PREPA's monthly operating report for February 2021.	1.3
Martinez, Scott	4/6/2021	012275.00117	Analyzed and reviewed	0.8
Martinez, Scott	4/6/2021	012275.00117	Reviewed the	0.4
Martinez, Scott	4/6/2021	012275.00117	Reviewed reports of UTIER's strike vote in protest of the LUMA T&D takeover.	0.2
Martinez, Scott	4/7/2021	012275.00117	Call with Paul Hastings (N. Bassett, S. Maza) regarding the	0.9
Martinez, Scott	4/7/2021	012275.00117	Analyzed documents and prepared follow up questions	1.3
Martinez, Scott	4/7/2021	012275.00117	Reviewed the	0.0
Martinez, Scott		012275.00117	Reviewed the initial	0.9 0.6
War tilloz, Joott	47 77 2021	012270.00117	Neviewed the initial	0.0
Martinez, Scott	4/7/2021	012275.00117	Analyzed and reviewed the	0.3
Martinez, Scott	4/7/2021	012275.00117	Reviewed FOMB letter to the Puerto Rico government regarding proposed House Resolution Bill 88 and Senate Bill 213.	0.2
Martinez, Scott	4/8/2021	012275.00117	Analyzed and reviewed PREPA's weekly reporting package posted to Datasite.	0.8
Martinez, Scott	4/8/2021	012275.00117	Call with M. Belanger (A&M) regarding	0.3

		Matter		
Name	Date	Category	Narrative	Hours
Praga, Deborah	4/8/2021	012275.00117	Reviewed PREPA generation report and reporting package shared to datasite.	0.6
Martinez, Scott	4/9/2021	012275.00117	Prepared a list of questions for the PREPA creditor update call.	0.3
Martinez, Scott	4/9/2021	012275.00117	Reviewed the PREPA generation report.	0.2
Martinez, Scott	4/9/2021	012275.00117	Prepared a summary of today's PREPA creditor update call for distribution to the Committee.	0.4
Martinez, Scott	4/9/2021	012275.00117	Participated in the monthly PREPA creditor update call.	0.9
Martinez, Scott	4/9/2021	012275.00117	Call with M. Belanger (A&M) regarding	0.1
Martinez, Scott	4/9/2021	012275.00117	Analyzed and reviewed the Government Parties' Responses and Objections to the UTIER's Interrogatories.	0.8
Praga, Deborah	4/9/2021	012275.00117	Participated in monthly update call.	0.9
Martinez, Scott	4/11/2021	012275.00117	Reviewed and commented on the	1.3
Martinez, Scott	4/11/2021	012275.00117	Email exchange with S. Maza (Paul Hastings) regarding the	0.4
Martinez, Scott	4/11/2021	012275.00117	Reviewed and commented on the	0.7
Martinez, Scott	4/12/2021	012275.00117	Analyzed and reviewed	0.6
Martinez, Scott	4/12/2021	012275.00117	Reviewed the PREB order regarding LUMA performance metrics.	0.1
Martinez, Scott	4/13/2021	012275.00117	Reviewed a summary of the House Committee's potential legislation regarding Prepa.	0.2
Martinez, Scott		012275.00117	Reviewed PREPA's weekly reporting package.	0.8
Martinez, Scott	4/19/2021	012275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Martinez, Scott	4/19/2021	012275.00117	Analyzed and reviewed PREPA's A/R reports posted to the dataroom.	0.9
Martinez, Scott		012275.00117	Updated the PREPA A/R aging tracking report.	0.3
Martinez, Scott		012275.00117	Analyzed and reviewed the LUMA monthly report for the period ended March 2021.	1.7
Martinez, Scott		012275.00117	Reviewed the weekly PREPA reporting package.	0.9
Martinez, Scott		012275.00117	Prepared a summary of PREPA's liquidity position for distribution to the Committee.	0.2
Martinez, Scott	4/22/2021	012275.00117	Reviewed the FOMB reply in support of the LUMA admin expense claim.	0.5
Martinez, Scott	4/27/2021	012275.00117	Researched and responded to S. Maza (Paul Hastings) regarding	0.3
Martinez, Scott	4/27/2021	012275.00117	Call with S. Maza (Paul Hastings) regarding the	0.3
Martinez, Scott	4/27/2021	012275.00117	Reviewed and commented on the outline for tomorrow's hearing regarding the LUMA admin expense motion.	0.6
Martinez, Scott	4/29/2021	012275.00117	Analyzed and reviewed PREPA's weekly reporting package.	0.8

		<i>l</i> atter		
Name	Date Ca	itegory	Narrative	Hours
Martinez, Scott	4/29/2021 0122	75.00117	Prepared a summary of PREPA's liquidity position for	0.2
Martinoz Scott	4/29/2021 0122	75 00117	distribution to the Committee.	0.2
Martinez, Scott	4/29/2021 0122	275.00117	Reviewed letters sent by the FOMB to the Puerto Rico government regarding PREPA's revised budget.	0.2
Martinez, Scott	4/29/2021 0122	75.00117	Call with M. Belanger (A&M) regarding	0.4
Martinez, Scott	4/30/2021 0122	275.00117	Reviewed the ad hoc PREPA bondholder rule 2019 statement.	0.2
Martinez, Scott	5/3/2021 0122	75.00117	Email exchange with L. Despins (Paul Hastings) regarding	0.3
Martinez, Scott	5/3/2021 0122	275.00117	Reviewed the court order regarding administrative	0.2
Martinez Soott	5/3/2021 0122	75 00117	expense treatment for LUMA during the interim period.	0.2
Martinez, Scott	5/3/2021 0122	.75.00117	Reviewed the LUMA report regarding assuming operations of the T&D system on June 1.	0.2
Martinez, Scott	5/3/2021 0122	75.00117	Reviewed the IEEFA report regarding PREPA professional	0.3
			fees and changes to the electric grid.	
Martinez, Scott	5/4/2021 0122	275.00117	Reviewed the government parties motion to dismiss	0.9
			UTIER's remaining counts in the complaint and answers to the third amended complaint.	
Martinez, Scott	5/4/2021 0122	75.00117	Analyzed and reviewed the	0.9
, , , , , , , , , , , , , , , , , , , ,				
Martinez, Scott	5/5/2021 0122	75.00117	Reviewed the draft resolution regarding the LUMA funding	0.2
M 11 0 11	E // /0004 0400	75 00447	requirements.	0.0
Martinez, Scott	5/6/2021 0122	2/5.0011/	Analyzed and reviewed the PREPA weekly reporting package.	0.8
Martinez, Scott	5/6/2021 0122	75.00117	Prepared a summary of PREPA's liquidity position for	0.2
			circulation to the Committee.	
Martinez, Scott	5/7/2021 0122	275.00117	Reviewed the letter from the legislature to the FOMB	0.1
			regarding the budget resolution to transfer \$750mm to PREPA.	
Martinez, Scott	5/11/2021 0122	75.00117	Reviewed the PREPA status report filed with the court.	0.2
Martinez, Scott	5/12/2021 0122		Reviewed and commented on the	0.2
Martinez, Scott	5/13/2021 0122	275.00117	Analyzed and reviewed PREPA's weekly reporting package.	0.8
Martinez, Scott	5/13/2021 0122	75.00117	Prepared a summary of PREPA's liquidity position.	0.2
Martinez, Scott	5/13/2021 0122		Reviewed the revised PREPA certified budget for FY21.	0.2
Martinez, Scott	5/13/2021 0122	75.00117	Reviewed the FOMB's letter to PREPA regarding the	0.1
			employee mobility plan.	
Martinez, Scott	5/13/2021 0122	275.00117	Reviewed the FOMB's letter to AAFAF regarding the VTP	0.1
Martinez, Scott	5/14/2021 0122	75 00117	for the benefit of certain PREPA employees. Reviewed a summary of proposed House Bills 774, 775,	0.2
wartinez, scott	3/ 14/ 2021 0122	.73.00117	776.	0.2
Martinez, Scott	5/17/2021 0122	75.00117	Reviewed the fuel line lenders response to the	0.1
			government parties PREPA status report.	
Martinez, Scott	5/18/2021 0122	275.00117	Analyzed and reviewed the PREPA A/R reports posted to	0.8
Martinez, Scott	5/18/2021 0122	75 00117	Datasite. Updated the PREPA A/R tracking report.	0.3
mai tiricz, JCUtt	5/ 10/ ZUZ 1 U 1 Z Z	.73.00117	opuated the FREFA A/R tracking report.	0.3

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	5/20/2021	012275.00117	Analyzed and reviewed the PREPA weekly reporting package.	0.8
Martinez, Scott	5/21/2021	012275.00117	Participated in the PREPA creditor update call.	1.2
Martinez, Scott	5/21/2021	012275.00117	Prepared a list of follow up questions for the PREPA creditor update call.	0.4
Martinez, Scott	5/21/2021	012275.00117	Reviewed and commented on the summary of the PREPA creditor update call.	0.4
Martinez, Scott	5/21/2021	012275.00117	Reviewed Judge Swain's opinion regarding UTIER's injunction to halt implementation of the LUMA agreement.	0.3
Praga, Deborah	5/21/2021	012275.00117	Participated in PREPA creditor call.	1.0
Praga, Deborah	5/21/2021	012275.00117	Prepared PREPA liquidity update.	0.4
Westermann, Michael	5/21/2021	012275.00117	Review of creditor update for PREPA.	0.3
Martinez, Scott	5/24/2021	012275.00117	Reviewed the government parties reply to the response to the status report regarding the PREPA 9019 motion.	0.2
Martinez, Scott	5/24/2021	012275.00117	Reviewed the	0.3
Martinez, Scott	5/24/2021	012275.00117	Reviewed the PREPA class complaint opposing the motion to dismiss.	0.5
Martinez, Scott	5/27/2021	012275.00117	Analyzed and reviewed the PREPA weekly reporting package.	8.0
Martinez, Scott	5/27/2021	012275.00117	Prepared a summary of PREPA's cash flow position for the Committee.	0.2
Martinez, Scott	5/27/2021	012275.00117	Reviewed the PREPA generation fleet status report.	0.2
Westermann, Michael	5/27/2021	012275.00117	Review of updated prepa fiscal plan.	1.9
Martinez, Scott	5/28/2021	012275.00117	Reviewed the PREPA fiscal plan.	1.2
Total Matter 012275.00117				77.8

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	2/8/2021 012275.0011	8 Reviewed the Oversight Board's letter to HTA regarding implementation of the toll revenue optimization measures.	0.1
Martinez, Scott	3/15/2021 012275.0011	8 Analyzed and reviewed the HTA reporting package for January 2021.	3.2
Martinez, Scott	4/1/2021 012275.0011	8 Analyzed and reviewed the	0.7
Martinez, Scott	4/5/2021 012275.0011	8 Reviewed a report regarding the FOMB's position on the NTSP regulations.	0.1
Martinez, Scott	4/20/2021 012275.0011	8 Reviewed a report regarding the Puerto Rico transportation system.	0.1
Martinez, Scott	4/21/2021 012275.0011	8 Reviewed the	0.3
Martinez, Scott	4/30/2021 012275.0011	8 Analyzed and reviewed the FOMB's notice of violation regarding the HTA fiscal plan.	0.5
Martinez, Scott	5/20/2021 012275.0011	8 Analyzed and reviewed HTA's 2019 audited financial statements.	3.1

Case:17-03283-LTS Doc#:17378-3 Filed:07/15/21 Entered:07/15/21 19:24:37 Desc: Exhibit C Page 52 of 52

	Matter		
Name	Date Category	Narrative	Hours
Martinez, Scott	5/28/2021 012275.0011	8 Reviewed the HTA fiscal plan.	0.4
Total Matter 012275.00118			8.5

		Matter		
Name	Date	Category	Narrative	Hours
Martinez, Scott	2/16/2021	012275.00119	Analyzed and reviewed the	0.4
Martinez, Scott	2/16/2021	012275.00119	Analyzed and reviewed	0.6
Martinez, Scott	2/16/2021	012275.00119	Analyzed and reviewed	0.7
Martinez, Scott	3/10/2021	012275.00119	Analyzed and reviewed	0.7
Martinez, Scott	4/1/2021	012275.00119	Reviewed the	0.1
Martinez, Scott	4/2/2021	012275.00119	Prepared an analysis of	0.3
Martinez, Scott	4/5/2021	012275.00119	Analyzed and reviewed the	1.4
Martinez, Scott	4/6/2021	012275.00119	Reviewed and commented on a	0.3
Martinez, Scott	4/12/2021	012275.00119	Analyzed and reviewed the	0.3
Martinez, Scott	5/25/2021	012275.00119	Analyzed and reviewed the	1.3
Total Matter 012275.00119				6.1
Total Hours				894.5